Family Child Care Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the child care website at http://jfs.ohio.gov/CDC/childcare.stm. This includes complaint investigation reports with substantiated allegations. For any other child care records, please contact the Child Care Help Desk at 1-877-302-2347, option 4.

Program Details		
Program Name	Program Number	Program Type
Crystal's Childcare	2170016112	FCC - Type B Home
Address		County
612 e. 7th st.		ADAMS
Manchester		
OH 45144		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
08/10/2021	10:00 AM		11:45 AM	
Reviewer:				
Malisa Baldwin				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	2	0	0	2

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	1	1
Total Under 2 Years	3	0	1	1
Older Toddler		0	0	0
Preschool		1	0	1
School Age		0	0	0
Total Capacity/Enrollment	6	1	0	2

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Crystal Smith	Mixed Age Group	1 to 2	



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Equipment

Code: The program is required to have equipment that does not present a safety risk.

Findings: During the inspection, it was determined that there was equipment that presented a safety risk as noted with the number [6 & 11] below:

- 1. Rust exposed;
- 2. Protruding bolts;
- 3. Cracks;
- 4. Holes;
- 5. Splintering wood;
- 6. Sharp edges or points;
- 7. Lead hazards;
- 8. Toxic substances;
- 9. Tripping hazards;
- 10. Chipped and/or peeling paint;
- 11. Other [the S hooks on the swing set were not properly closed].

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/11/2021

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Communicable Diseases

Code: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined that the Ohio Communicable Disease Chart was not posted for the item(s) [1] listed below:

- 1. In a location readily available to provider, staff and parents;
- 2. Version dated 12/2016.

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/11/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	3 to 1 to
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Enrollment and Health Information'	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
	T a	2 (1) (2) (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Dulo	Ctatus	Decumenting Statement If a malicality
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Julian Space	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home	Compilant	
Combustible Materials in Type B Home		
		I
Rule	Ctatus	Decumenting Statement(s) If applicable
1 1	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(3), if applicable
5101:2-13-24 On-site Pools	Compliant	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	'	
	•	•
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	booking statement(s), it applicable
	Compliant	
Swimming		
Dula	Chatus	Decumenting Chaterresett \ If I' I'
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
3101.2 13 13 31110NC 11CC	Compilant	
	_1	I

	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
3101.2 13 10 Standard Freedations	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Dula	Chahira	Decumenting Chatagoritis) If It I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	bookinenting statement(s), it applicable
JIOI.2-13-14 VEHICLE NEQUITERIES	Compilant	
Pulo	Status	Documenting Statement(s) If a reliable
Rule 5101:2.12.11.5.11.7.00	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
	'	

oeginning.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	- I	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	0
3101.2 13 22 1 000 Hallalling	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	0 (" 11
STOTIL TO TO CINA CAIGAINGE	Compilation	
Pulo	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), if applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
_	•	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
0 - 1, - 1, - 1, - 1 - 1		
·	·	•

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	botamenting statement(3), if applicable
General Emergency Requirements	Compliant	
General Emergency Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
3101.2 13 23 Wedleation Storage	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	1 6	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	bocumenting statement(3), if applicable
	Compliant	
Equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5404 0 40 04 6 5 .		
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	Compliant	
-	Compliant	
-	Status	Documenting Statement(s), If applicable

5101:2-13-25 Medication Requirements	Compliant	
Rule 5101:2-13-02 Information in Provider Portal	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Use of Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child's Medical	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Substitute Requirements	Status Compliant	Documenting Statement(s), If applicable

- Caracana C		
Dula	Chahua	Decumenting Statement (a) If a militable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Doda	Chatana	Decree with Chatamant/a) If an alicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
DI-	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Dula	Chahua	Decrees outline Chaterer and A. 15
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
D 1		D 1: 6: 1/ \ 1/ \ 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
D 1		5 " C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Dula	Chahua	Decumenting State
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Dula	Chahua	Decumenting State
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		