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	
Teri's Tots	2170016243	FCC - Type B Home	
Address		County	
119 Crumlin Ave		TRUMBULL	
Girard			
OH 44420			

	Inspection Information			
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/07/2021	12:00 PM		1:30 PM	
Reviewer:				
Jamie Kolacz	Jamie Kolacz			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
78	3	0	0	3

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	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		1	0	1
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	3	0	3

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Theresa	Mixed Age Group	1 to 0	



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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets

Code: The program is required to properly care for all pets.

Findings: During the inspection, it was determined that a pet at the program posed a threat to the safety or health of the children, in that proper licensing for dog Tucker. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/07/2021

Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to post a current menu for the week.

Findings: During this inspection, it was observed that the current menu for this week was not posted. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/07/2021

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Requirements

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933

"Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for each child in care. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/07/2021

Rules In-Compliance/Not Verified

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		

Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Stat			
Rule Status Documenting Statement(s), If applicable	3101.2 13 02 Electise (03ted	Compilant	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), if applicable Rule Status Documenting Statement(s), if applicable			Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable	5101:2-13-23 infant Daily Care	Compliant	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	DI-	Chahara	D
Rule 5101:2-13-15 JFS 01234 'Child Compliant Enrollment and Health Information' Rule 5101:2-13-16 Disaster Plan Status Compliant Rule 5101:2-13-16 Disaster Plan Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule 5101:2-13-18 Ratio and Group Size Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule 5101:2-13-18 Ratio and Group Size Compliant Rule 5101:2-13-07 Provider Requirements Compliant Rule 5101:2-13-07 Provider Requirements Compliant Rule 5101:2-13-10 Indoor Space Status Documenting Statement(s), If applicable 5101:2-13-08 Compliant Rule 5101:2-13-10 Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable	5101:2-13-10 Health Training B	Compliant	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
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 Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant		Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant	Enrollment and Health Information'		
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Provider Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant			
Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable	5101:2-13-16 Disaster Plan	Compliant	
Rule Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Status Documenting Statement(s), If applicable			
Rule 5101:2-13-18 Ratio and Group Size Compliant Rule 5101:2-13-07 Provider Requirements Rule 5101:2-13-07 Provider Requirements Status Documenting Statement(s), If applicable Ston:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Ratio and Group Size Compliant Rule 5101:2-13-07 Provider Requirements Rule 5101:2-13-07 Provider Requirements Status Documenting Statement(s), If applicable Ston:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable	5101:2-13-18 Ratio and Group Size	Compliant	
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable	5101:2-13-18 Ratio and Group Size	Compliant	3 (" 11
Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Requirements			
Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Requirements			
Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Requirements		•	
Rule Status Documenting Statement(s), If applicable 5101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Compliant Requirements	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable S101:2-13-11 Indoor Space Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Requirements			(v), upp
Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Requirements Compliant	3101.2 13 07 Fromaci Requirements	- Compilation	
Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Requirements Compliant			
Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Requirements Compliant			1
Rule Status Documenting Statement(s), If applicable S101:2-13-08 Child Care Staff Requirements Compliant	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Requirements			bocumenting statement(s), if applicable
5101:2-13-08 Child Care Staff Requirements Compliant	3101.2-13-11 illuooi space	Compliant	
5101:2-13-08 Child Care Staff Requirements Compliant			
5101:2-13-08 Child Care Staff Requirements Compliant		1	
5101:2-13-08 Child Care Staff Requirements Compliant	Dula	Ctatus	Decumenting Statement(s) If annice his
Requirements			Documenting Statement(s), if applicable
		Compliant	
Rule Status Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Flammable and	Compliant	
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and Lotions	Compliant	Bocumenting Statement(s), it applicable
Pode	Chahua	Decrease which Chateres control of conditional
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
0.000.000.000.000.000.000.000.000	oomphant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	becamening statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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 Homes	Compliant	
Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	Compliant	, , , , , , , , , , , , , , , , , , ,
Pulo	Chatus	Decumenting States and (a) If a male all a
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting Statement(s), ii applicable
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		

	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Troccaures		
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	bookinenting statement(s), it applicable
Closure	Compliant	
Closure		
p.d.	Chahara	De como cabina Chata con cathal life and include
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		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
1		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	bookinenting statement(s), it applicable
5101.2 15 00 Stail Necolus	Compliant	
Pulo	Status	Documenting Statement/s\ If a relicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting statement(s), it applicable
3101.2-13-11 Outdoor Equipment	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Chahua	Decumenting Statement (a) If a maliable
5101:2-13-16 First Aid Kit	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-10 First Ald Kit	Compilant	
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
P. J.	Chabina	Daywarding Chahaman 11 \ 15 11 11
Rule	Status	Documenting Statement(s), 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	1,7, 1,1
General Emergency Requirements	,	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication 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 Parent	Compliant	
Tarciic		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Treparation		
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 Equipment	Compliant	
Ечартен		
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 Equipment	Compliant	
_42.5		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
and Hygiene	1	

beginning:	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
Rule		D C
= 404 0 40 00 0 L	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Status Compliant	Documenting Statement(s), if applicable
		Documenting Statement(s), if applicable
Requirements		Documenting Statement(s), if applicable
		Documenting Statement(s), if applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements Rule 5101:2-13-08 Substitute	Compliant	
Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	у предоставления (с.), на пред
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	bocamenting statement(s), it applicable
3101.2 13 02 i iovidei iviedicai	Compilant	
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	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-13-09 Background Checks	Status	Documenting Statement(s), If applicable
3101.2-13-09 Background Checks	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	(// //
	· ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Dula	Chahua	Decrees which the transmitter of
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
L	_1	
Rule	Status	Documenting Statement(s), If applicable
Ture	3.00	Bootimenting statement(s), it applicable



5101:2-13-03 Inspection Requirements	Compliant	
Rule Transitional Pandemic Requirements	Status Compliant	Documenting Statement(s), If applicable