

# 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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	
Nimani Kids	2180018057	FCC - Type B Home	
Address		County	
3053 Elim Estates dr		FRANKLIN	
columbus			
OH 43232			

Inspection Information				
Inspection Type	Inspec	ction Scope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin	Time	End Time	
06/11/2021	1:00	PM	2:00 PM	
Reviewer:				
Jamie Nunamaker-Dukuray				
Summary of Findings				
No. Rules Verified	No. Rules with Non-complia	nces No. Serious Ri	sk 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	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



#### **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 and other safety concerns in that required vaccinations have expired. Submit the program's corrective action plan to verify compliance with the requirements of this rule.



## Corrective Action Plan Due: 07/15/2021

#### Domain: 08 Staff Files

Rule: 5101:2-13-10 Health Training B

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for training(s) listed in number(s) 1, 5, 10 and 14 below:

- 1. First Aid expired training
- 2. First Aid not taken First Aid training
- 3. First Aid not have verification of completion of First Aid
- 4. First Aid Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 5. CPR expired training
- 6. CPR not taken CPR training
- 7. CPR not have verification of CPR training
- 8. CPR training taken did not include all age groups the program serves

9. CPR - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

- 10. Management of Communicable Disease expired training
- 11. Management of Communicable Disease not taken CD training
- 12. Management of Communicable Disease not have verification of completion of the full CD training

13. Management of Communicable Disease - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

- 14. Child Abuse Recognition and Prevention expired training
- 15. Child Abuse Recognition and Prevention not taken Child Abuse six-hour training

16. Child Abuse Recognition and Prevention - Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/15/2021

## **Rules In-Compliance/Not Verified**

 Rule
 Status
 Documenting Statement(s), If applicable



5101:2-13-14 Driver Requirements	Compliant	
Rule 5101:2-13-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 License Posted	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 JFS 01234 'Child Enrollment and Health Information'	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Ratio and Group Size	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Ratio and Group Size	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Child Care Staff Requirements	Status Compliant	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(c) If applicable
	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	
	-	
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	
5101.2-15-12 Sale 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	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocumenting statement(s), if applicable
5101:2-13-20 Sleep and Napping Requirements for a Licensed Family	Compliant	
Child Care Provider		
Dula	Ctatus	Desumenting Statement(a) If any light
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	l	



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	
5101.2-15-10 Standard Frecautions	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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	
Closure		
		I
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
		I
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	boothening statements), in applicable
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	
Dula	Chatura	Desumenting Chatemant/s) If emplicable
Rule 5101:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-24 Swithining Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	- 1	
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	
Dula	Chabura	Desumenting (testergent/s) If angliaghts
Rule 5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-19 Child Guidance	Compliant	
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
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		



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	
S101.2-15-25 Medication Storage	Compliant	
	1	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
5		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Lompliant	
Equipment	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Supervision		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Status Compliant	
5101:2-13-19 Supervision Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and	Status Compliant	
5101:2-13-19 Supervision Rule	Status Compliant Status	
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and	Status Compliant Status	
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and	Status Compliant Status	
5101:2-13-19 Supervision          Rule         5101:2-13-13 Clean Environment and         Equipment	Status Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-19 Supervision          Rule         5101:2-13-13 Clean Environment and         Equipment         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision Rule 5101:2-13-13 Clean Environment and Equipment Rule Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision          Rule         5101:2-13-13 Clean Environment and         Equipment         Rule	Status Compliant Status Compliant Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule 5101:2-13-25 Medication Requirements	Status Compliant	Documenting Statement(s), If applicable
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 Not Verified	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
5101:2-13-08 Substitute Requirements	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
5101.2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
5101.2-13-05 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	Status	Documenting Statement(s), If applicable
Rule		



Department of Education Department of Job and Family Services

Rule	Status	Desumanting Statement(c) If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Ctatus	Decumenting Statement(c) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Transitional Pandemic Requirements	Compliant	
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