



Family Child Care Complaint Inspection Summary 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 all smiles daycare	Program Number 2180018404	Program Type FCC - Type B Home
Address 574 fulmer ave akron OH 44312		County SUMMIT

Inspection Information

Inspection Type Complaint		Inspection Scope Partial	Inspection Notice Unannounced
Reviewer(s) Akelah Watters	Inspection Day 02/07/2019	Begin Time 2:00 PM	End Time 2:30 PM

Summary of Findings

No. Rules Verified 5	No. Rules with Non-compliances 5	No. Serious Risk 0	No. Moderate Risk 1	No. Low Risk 7
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Staff-Child Ratios at the Time of Inspection

Group	Age Group/Range	Ratio Observed	Comment



Complaint Allegations

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.

Domain: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have written parental permission for trips on file.

Allegation: no permissions slip for child

Determination: Substantiated

Findings: During the inspection, it was determined that written parental permission was not secured/retained on file for field/routine trips off the premises or out of the areas approved for child care, as required. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 03/14/2019

Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to have the JFS 01266 "Contracted Driver Qualifications Statement for Child Care" completed and updated annually for all contracted drivers.

Allegation: 12 passage van being used

Determination: Substantiated

Findings: In review of records, it was determined the JFS 01266 "Contracted Driver Qualifications Statement for Child Care" was not completed for the contracted driver. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 03/14/2019

Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to have a copy of the current license on file at the program for all drivers.

Allegation: 12 passage van being used

Determination: Substantiated

Findings: In review of records, it was determined the driver's license for the driver noted on the Employee Record Chart is not



kept on file at the program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 03/14/2019

Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to only use drivers that are approved.

Allegation: 12 passage van being used

Determination: Substantiated

Findings: During the inspection, it was determined the driver was not the provider, an employee, Child Care Staff Member or contracted driver. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Risk Level: Low

Corrective Action Plan Due: 03/14/2019

Domain: 06 Program Information

Rule: 5101:2-13-14 Vehicle Requirements

Code: The program is required to complete and document weekly vehicle inspections.

Allegation: 12 passage van being used

Determination: Substantiated

Findings: During the inspection, it was determined that the program and/or transportation services had not [performed/documentated] weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following:

1. A visual inspection of the tires for wear and tire pressure;
2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
3. An inspection for properly functioning child and driver restraints;
4. An inspection for properly functioning doors and windows;
5. An inspection for, and cleaning of, debris from the inside of the vehicle;
6. Other [].

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

Risk Level: Low

Corrective Action Plan Due: 03/14/2019



Domain: 06 Program Information

Rule: 5101:2-13-14 Driver Requirements

Code: The program is required to have all drivers complete and annually update the bus driver training.

Allegation: the family child care provider shall secure and keep on file at the home a JFS 01266

Determination: Substantiated

Findings: During the inspection, it was determined that there was no Child Care Staff Member with the Ohio pre-service school bus driver training class provided pursuant to rule 3301-83-10 of the Administrative Code on the vehicle, as required, when the driver, who was not employed by the program or trained, was transporting children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule. There was no 1266 on file, did not meet some of the requirements.

Risk Level: Low

Corrective Action Plan Due: 03/14/2019

Domain: 06 Program Information

Rule: 5101:2-13-14 Driver Requirements

Code: The program is required to have all drivers complete and annually update the bus driver training.

Allegation: (a) A copy of each driver's current driver's license shall be kept on file at the home. (b) The family child care provider is responsible for assuring that the copy of the driver's license on file is kept current.

Determination: Substantiated

Findings: During the inspection, it was determined that there was no Child Care Staff Member with the Ohio pre-service school bus driver training class provided pursuant to rule 3301-83-10 of the Administrative Code on the vehicle, as required, when the driver, who was not employed by the program or trained, was transporting children. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule. (a) A copy of each driver's current driver's license shall be kept on file at the home. (b) The family child care provider is responsible for assuring that the copy of the driver's license on file is kept current.

Risk Level: Low

Corrective Action Plan Due: 03/14/2019

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have background checks for all staff and residents over 18 years of age.

Allegation: background check not done

Determination: Substantiated



Findings: In review of staff records, it was determined that background checks were not requested for the person(s) listed on the Employee Record Chart as noted in number(s) below:

1. Submitting the JFS 01175 "Request for a Background Check for Child Care" or the OPR generated equivalent to the Department;
2. Submitting fingerprints electronically according to the process established by the BCI.

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

Risk Level: Moderate

Corrective Action Plan Due: 03/14/2019

Summary of Additional Non-Compliances

Serious Risk Non-Compliances

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

Moderate Risk Non-Compliances

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



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Low Risk Non-Compliances

No Additional Low Risk Non-Compliances were observed during this inspection

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