

# 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	
Lucky Charms Childcare	2190019985	FCC - Type B Home	
Address		County	
327 Kingswood Trail		LUCAS	
Toledo			
OH 43615			

	Inspection Information				
Inspection Type	Inspection Scope Inspection Notice				
Compliance	Full		Unannounced		
Inspection Date	tion Date Begin Time End Time				
07/26/2022	11:36 AM		12:57 PM		
Reviewer:					
Gehan Kamel					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	3	0	1	3	

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

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

### Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children from any items and conditions which threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item or condition or equipment due to the following number(s) 15 and 16 below:

1. Pull cord(s) on the window blind(s).

- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove(s) that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12. A well.
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.
- 17. Other [ ].



Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/25/2022

# Low Risk Non-Compliances

# Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have all outlets and surge protectors covered.

Findings: During the inspection, it was determined that surge protectors or outlets did not have childproof receptacle covers. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/25/2022

## Domain: 08 Staff Files

Rule: 5101:2-13-10 Professional Development Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member(s) indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number(s) 1.

1. The child care staff member(s) had not completed at least six hours of professional development.

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

3. Training topic did not meet the requirements listed in appendix A of this rule.

4. Documentation of training did not meet the requirements of this rule.

5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.

6. Other [ ].

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



## Corrective Action Plan Due: 08/25/2022

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 3 below

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed

6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year

9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 08/25/2022

**Rules In-Compliance/Not Verified** 



S101:2-13-02 License Visible       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-02 Voluntary Temporary       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-02 Change of Location       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-02 Information in OCLQS       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-02 Information in OCLQS       Compliant       Documenting Statement(s), If applicable         S101:2-13-02 Information in OCLQS       Compliant       Documenting Statement(s), If applicable         S101:2-13-03 Inspection       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Building Requirements       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B       Compliant       Compliant         Rule <td< th=""><th>Rule</th><th>Status</th><th>Documenting Statement(s), If applicable</th></td<>	Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-03 Inspection Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Building Requirements for Type B Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B Home       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         Flowe       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         Flowe       Status       Documenting Statement(s), If applicable			
5101:2-13-03 Inspection Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Building Requirements for Type B Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B Home       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         Flowe       Compliant       Compliant         Rule       Status       Documenting Statement(s), If applicable         Flowe       Status       Documenting Statement(s), If applicable			
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Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Building Requirements for Type B Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B Homes       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Fire Safety for Type B Home       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and Combustible Materials in a Type B Home       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Heaters in a Type B       Compliant	-	Compliant	
S101:2-13-04 Building Requirements for Type B Homes       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Fire Safety for Type B Homes       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and Combustible Materials in a Type B Home       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Heaters in a Type B       Compliant	Requirements		
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for Type B Homes       Status       Documenting Statement(s), If applicable         Rule       Status       Compliant         Homes       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Flammable and Combustible Materials in a Type B Home       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-04 Heaters in a Type B       Compliant	5101:2-13-04 Building Requirements	Compliant	
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5101:2-13-04 Flammable and Compliant       Compliant         Combustible Materials in a Type B Home       Compliant         Rule       Status         Documenting Statement(s), If applicable         5101:2-13-04 Heaters in a Type B         Compliant			
Combustible Materials in a Type B       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-04 Heaters in a Type B       Compliant			Documenting Statement(s), If applicable
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Rule     Status     Documenting Statement(s), If applicable       5101:2-13-04 Heaters in a Type B     Compliant			
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5101:2-13-04 Heaters in a Type B Compliant	Pulo	Status	Documenting Statement(c) If applicable
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5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule 5101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Decumenting Statement(a) If emplicable
5101:2-13-10 Health Training	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting statement(s), in applicable
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	<u> </u>
Dula	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Dula	Chabura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Dula	Chature	Decomposition Statement (-) If each include
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Bula	Statuc	Documenting Statement(c) If englischie
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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S101:2-13-24 Parent Permission for Swimming       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-25 Medication Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-07 Provider Responsibilities       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-07 Provider Responsibilities       Compliant       Documenting Statement(s), If applicable         S101:2-13-18 Group Size and Ratios       Compliant       Documenting Statement(s), If applicable         S101:2-13-18 Group Size and Ratios       Compliant       Documenting Statement(s), If applicable         S101:2-13-12 Carbon Monoxide       Compliant       Documenting Statement(s), If applicable         S101:2-13-12 Carbon Monoxide       Compliant       Documenting Statement(s), If applicable         S101:2-13-12 Carbon Monoxide       Compliant       Documenting Statement(s), If applicable         S101:2-13-11 Indoor Space       Compliant       Documenting Statement(s), If applicable         S101:2-13-17 Programming       Compliant       Documenting Statement(s), If applicable         S101:2-13-24 On-site Pools       Compliant       Documenting Statement(s), If applicable			
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