## **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
Nana's Babies	2200022145	FCC - Type B Home
Address		County
3039 Myron Avenue		MAHONING
Youngstown OH 44505		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Announced	
Inspection Date		Begin Time		End Time	
06/01/2022		9:30 AM		10:15 AM	
Reviewer:					
Carla Coristin					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	0		0	0	0

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
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	J
D. I.	Chatter	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	J (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	bodinenting statement(s)) if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Not Verified	J (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Not Verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-08 Employee Requirements	Not Verified	Documenting Statement(s), If applicable
3101.2 13 00 Employee Requirements	Not verified	
	l -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	- 1777
Rule	Status	Documenting Statement(s), If applicable
naic	Jidius	Documenting Statement(s), if applicable

E101:2 12 10 Professional	Not Vowified	
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	bocamenting statement(s), it applicable
3101.2-13-11 Outdoor Equipment	Not vermed	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
	<del></del>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	0 (" 11
3101.2 13 12 3dic Equipment	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
equipment		
	1	
Rule	Status	Documenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	,
Jacob La Ta Ta Tabli Mailing	. voc vermeu	
2.1	CLI	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5101:2-13-14 Vehicle Requirements	not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	Bocumenting statement(s), if applicable
3101.2-13-13 Health Conditions	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	Socialities of the content (of) in applicable
	NOT VEHILLER	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(s), it applicable
5101:2-13-16 First Aid Kit/Standard	NOL VEHILLEU	
Precautions		

Status   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable			Bocumenting statement(s), it applicable
Rule	J101.2-13-10 Communicable Diseases	Not verified	
Rule			
Rule		1	
Rule	Pulo	Ctatus	Decumenting Statement/s) If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-16 Disaster Plan     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-18 Attendance     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 Supervision     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 School Age Supervision     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 Child Guidance     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Sleep and Nap     Not Verified       Requirements     Documenting Statement(s), If applicable       Status     Documenting Statement(s), If applicable       5101:2-13-20 Crib and Playpen     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-21 Evening and Overnight     Not Verified			bocumenting statement(s), if applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-16 incident/injury	Not verified	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
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Rule     Status     Documenting Statement(s), If applicable       5101:2-13-18 Attendance     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 Supervision     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 School Age Supervision     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 Child Guidance     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Sleep and Nap     Not Verified       Requirements     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Crib and Playpen     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-21 Evening and Overnight     Not Verified			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-16 Disaster Plan	Not Verified	
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       5101:2-13-19 Supervision     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 School Age Supervision     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-19 Child Guidance     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Sleep and Nap     Not Verified       Requirements     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Crib and Playpen     Not Verified       Requirements     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-21 Evening and Overnight     Not Verified	7 7		Documenting Statement(s), If applicable
Rule	5101:2-13-18 Attendance	Not Verified	
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Status  Rule  Status  Documenting Statement(s), If applicable  5101:2-13-21 Evening and Overnight  Not Verified  Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(s) If applicable
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Rule Status Documenting Statement(s), If applicable 5101:2-13-21 Evening and Overnight Not Verified		Not verified	
5101:2-13-21 Evening and Overnight Not Verified	Kequirements		
5101:2-13-21 Evening and Overnight Not Verified			
5101:2-13-21 Evening and Overnight Not Verified	D. J.	Chahara	December Chatagories (A) (C)
			Documenting Statement(s), If applicable
Care		Not Verified	
	Care		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

5101:2-13-21 Sanitary Environment and Hygiene	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Not Verified	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-25 Medication Requirements	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	bocumenting statement(s), it applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	Documenting Statement(s), if applicable
rocedures	Not vermed	
Tocedules		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	bocamenting statement(s), it applicable
3101.2 13 17 1 10g. d	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	bocamenting statement(3), it applicable
3101.2 13 12 1 013	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Equipment		