## **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	
Kendall Care	2200022168		FCC - Type A Home	
Address			County	
680 Wesley Ave			LICKING	
Newark				
OH 43055				
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
06/29/2021				
Fire Inspection Approval Date				
06/29/2021				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
12/07/2021	12/07/2021 9:30 AM		10:45 AM	
Reviewer:				
Amanda Dawoodarry				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
67	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)		1	1	2
Young Toddler		0	0	0
Total Under 2 Years	6	1	1	2
Older Toddler		0	1	1
Preschool		0	4	4
School Age		0	6	6
Total Capacity/Enrollment	12	0	11	13

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Stephanie	30 months to < 36 months	1 to 1	



## **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 Documenting Statement(s), If applicable Status 5101:2-13-02 License Visible Compliant Documenting Statement(s), If applicable Rule Status 5101:2-13-02 Change of Location Compliant Documenting Statement(s), If applicable Rule Status 5101:2-13-02 Information in OCLQS Compliant Documenting Statement(s), If applicable Rule Status Compliant 5101:2-13-02 Provider Medical Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Type A Ownership Compliant Documenting Statement(s), If applicable Rule Status 5101:2-13-03 Inspection Compliant Requirements Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Building Inspections for Compliant Type A Homes Documenting Statement(s), If applicable Rule Status 5101:2-13-04 Fire Inspections for Type Compliant A Homes

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting Statement(s), if applicable
3101.2-13-08 Employee Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	2 continue outcome in applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	0 (7 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
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	bocumenting statement(s), if applicable
STOTIZ TO TE OULGOOF EQUIPMENT	Somphant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	2 334 Heriting Statement(5), 11 applicable
Table 10 11 oaie Equipment		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bootinenting statement(s), in approasie
	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocamenting statement(s), it applicable
3101.2 13 13 31110NC 1166	Compilant	
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	bootimenting statement(s), if applicable
for Field and Routine Trips	Compliant	
10. Ficia and Noutine mps		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Dula	Chahua	Decumenting Chateman (1/2) If a call a late
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
3101.2 13 13 Health conditions	Compilant	
	1	
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
	1	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
JTOT.Z-T3-TO DISASTEL FIAIL	Compliant	
	1	
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	bocamenting statement(s), it applicable
P. J.	Chabasa	Decree of the Chateres of (a) If a collection
Sample 5101:2-13-21 Evening and Overnight Care	Compliant Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	bocamenting statement(s), it applicable
D. J.	Chahara	Decomposition Chateron and (a) If a malicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	Documenting Statement(s), it applicable
Rule	Status	Documenting Statement(s) If a realizable
5101:2-13-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-13-24 Parent Permission for	Status	Documenting Statement(s), If applicable
	Compliant	
Swimming		
	l	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	zoomoning statement(o), it approache
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	0 (7 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
D. J.	Chahara	December 64-4-1/16
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	<u> </u>	
Pulo	Status	Documenting Statement/s) If annieshing
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), it applicable
JIOI.Z-IS-Z4 OII-SILE POOIS	Compnant	
	I	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	Laut	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	bootimenting statement(5), it applicable
310112 13 13 1 1 1 1 3 1 7 1 1 4 1 1 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		