# **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
Mini Minions Childcare LLC	2200022955	FCC - Type B Home
Address	•	County
5209 Sidney rd		HAMILTON
Cincinnati		
OH 45238		

	Insp	ection Information		
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
07/12/2022	9:45 AM		10:03 AM	
Reviewer:				
Jasmine Brown				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
3	3	0	2	2

Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
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

S	taff-Child Ratios at the Time of Ins	pection	
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**

**Domain: 07 Diapering & Infant Care** 

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program staff is required to place infants in a crib or playpen on their back to sleep unless a JFS 01235

"Sleep Position Waiver Statement for Child Care" is on file.

Findings: During the inspection, it was determined that an infant was not placed on their back to sleep and did not have a JFS 01235 "Sleep Position Waiver Statement for Child Care" on file. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/12/2022

**Domain: 07 Diapering & Infant Care** 

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program staff is required to place infants in a crib or playpen to sleep unless a JFS 01235 "Sleep

Position Waiver Statement for Child Care" is on file.

Findings: During the inspection, it was determined an infant slept in equipment other than their crib or playpen and did not have written permission from a physician on file. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/12/2022

#### **Low Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-20 Sleep and Nap Requirements

Code: The program is required to provide a mat, pad, or cot for children to rest.

Findings: During the inspection, it was determined that a child was sleeping as noted in number 1 below:

- 1. On the floor.
- 2. At the table.
- 3. On a bean bag chair.
- 4. On a chair.
- 5. Other [ ].

Children shall be provided an individually assigned cot or mat to rest, nap, or sleep.

Corrective Action Plan Due: 08/12/2022

### Domain: 01 Ratio & Supervision

Rule: 5101:2-13-19 Supervision

Code: The program is required to have school aged children who are outside alone to be within sight and

hearing.

Findings: During the inspection, it was determined school aged children were outside alone and not within sight and hearing of a Child Care Staff Member. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 08/12/2022

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-02 Change of Location	Not Verified	Documenting Statement(s), If applicable
J101.2-13-02 Change of Location	NOL VEITHEU	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	bounding statement(s), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Pulo	Status	Documenting Statement/c) If applicable
Rule 5101:2-13-04 Fire Safety for Type B	Status Not Verified	Documenting Statement(s), If applicable
Homes	Not verified	
Hollies		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Home		
Home Rule	Status	Documenting Statement(s), If applicable
	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	<u> </u>
Suspension		
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	bocumenting statement(s), if applicable
3101.2-13-07 Stall Records	Not verified	
		I
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
		15
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	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	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
3101.2 13 10 Health Huming	Not vermed	
	l	<u>l</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	Documenting statement(s), it applicable
	NOT VEHILLA	
Development		
D. I.	Chahara	Decomposition Chat. 1/ ) If It It
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
	T -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	Documenting Statement(s), it applicable
3101.2-13-13 Halluwasiling	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
310112 10 13 3 M O N O 1 1 C C	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
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
5101:2-13-14 Driver Requirements	Not Verified	Documenting statement(3), it applicable
2101.2-13-14 Dilver Vedallellielli?	NOT VEHILED	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-14 Vehicle Inspections	Not verified	
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Rule	Status	Documenting Statement(s), If 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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Series as Essential states		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	( ), ( )
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	2 commenting occident (a), it applicable
Precautions	Not verified	
Frecautions		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-16 Communicable Diseases	Not Verified	
2.1		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	Boodinenting statement(s), it approasts
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	bocumenting statement(s), if applicable
3101.2 13 10 / Recindance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	()
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-22 Meals and Snacks	Not Verified	Documenting Statement(s), If applicable
J101.2-13-22 Weats and Shacks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	U - 1/1/1 - 1/1/1 - 1/1/1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	

Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	Doddinenting Statement(5), it approads
	Not vermed	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	3 (" 11
3101.2 13 23 Diapering	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Swiffining		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s) If applicable
		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	(-// - )
3101.2 13 16 Group 3/2C and Natios	Not vermed	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
	1	1
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	2 commenting statement(s), it applicable
5101:2-13-11 Indoor Space	NOT VEHILLER	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
	1	

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	
5101:2-13-12 Pets  Rule	Not Verified  Status	Documenting Statement(s), If applicable
		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
Rule	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites	Status Not Verified	
Rule 5101:2-13-24 Swimming Sites Rule	Status Not Verified  Status	