# **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      |  |
| Our Future Is Bright Child Care | 2200023291     | FCC - Type B Home |  |
| Address                         |                | County            |  |
| 712 Barbara Ave                 |                | SUMMIT            |  |
|                                 |                |                   |  |
| Akron                           |                |                   |  |
| OH 44306                        |                |                   |  |

| Inspection Information |                                |                  |                   |              |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection So                  | cope             | Inspection Notice |              |
| Compliance             | Full                           |                  | Unannounced       |              |
| Inspection Date        | Begin Time                     |                  | End Time          |              |
| 05/06/2022             | 10:00 AM                       |                  | 12:30 PM          |              |
| Reviewer:              |                                |                  |                   |              |
| Kathryn Carey          |                                |                  |                   |              |
| Summary of Findings    |                                |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 68                     | 7                              | 0                | 0                 | 7            |

| 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   |                  | 2          | 0         | 2     |
| Total Under 2 Years                                       | 3                | 3          | 0         | 3     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 4          | 0         | 4     |
| School Age  |                  | 0          | 0         | 0     |
| Total Capacity/Enrollment                                 | 6                | 4          | 0         | 7     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Our Future is Bright Child Care              |                 | 1 to 5         |         |



## **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**

**Domain: 03 Postings & Equipment** 

Rule: 5101:2-13-17 Materials and Equipment

Code: The program is required to have sufficient equipment and materials.

Findings: During the inspection, it was determined that equipment and materials in the following categories were not provided in sufficient quantities, as required by the rule: 6,7,5

- 1. Art supplies (excludes infants);
- 2. Manipulative materials and equipment;
- 3. Blocks;
- 4. Science-nature equipment (excludes infants);
- 5. Language arts and auditory materials and equipment;
- 6. Pretend or dramatic play materials;
- 7. Music equipment;
- 8. Transportation materials and equipment;
- 9. Gross motor equipment;
- 10. Sensory motor equipment.

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

Corrective Action Plan Due: 06/08/2022

#### **Domain: 03 Postings & Equipment**

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined the following information was not posted for item number(s)

- 1. in the bedroom for napping below:
- 1. Fire alert plan, including a diagram indicating evacuation routes.
- 2. Weather alert plan was missing details for [].
- 3. Weather alert plan was missing a diagram indicating evacuation routes.

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

Corrective Action Plan Due: 06/08/2022

#### Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 3,5 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.

- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 06/08/2022

## Domain: 05 Health & Safety

Rule: 5101:2-13-22 Fluid Milk

Code: The program is to ensure that children are served age-appropriate fluid milk.

Findings: During the inspection, it was determined that the program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk requirements. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/08/2022

## **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.

Findings: During the inspection, it was determined that written parental permission was not secured for 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.

Corrective Action Plan Due: 06/08/2022

## **Domain: 07 Diapering & Infant Care**

Rule: 5101:2-13-23 Infant Bottle and Food Preparation

Code: The program staff is required to have all bottles labeled.

Findings: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/08/2022

# **Domain: 07 Diapering & Infant Care**

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

Code: The program is required to ensure that each mattress has a properly fitted sheet.

Findings: During the inspection, it was determined that sheets did not meet the rule requirement as noted in number(s) below 1. .

- 1. At least one crib or playpen did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. Sheet was torn.

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

Corrective Action Plan Due: 06/08/2022

# **Rules In-Compliance/Not Verified**

| Rule                              | Status    | Documenting Statement(s), If applicable |
|-----------------------------------|-----------|---|
| 5101:2-13-02 License Visible      | Compliant |   |
|                                   | ·         |   |
|                                   |           |   |
|                                   |           |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Voluntary Temporary  | Compliant |   |
| Closure                           |           |   |
|                                   |           |   |
|                                   |           |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Change of Location   | Compliant |   |
|                                   |           |   |
|                                   |           |   |
|                                   |           |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Information in OCLQS | Compliant |   |
|                                   |           |   |
|                                   |           |   |
|                                   |           |   |
| Rule                              | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical     | Compliant |   |
|                                   | •         |   |

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|---------------------------------------|-----------|--|
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-03 Inspection               | Compliant |  |
| Requirements                          | Compilant |  |
| Requirements                          |           |  |
|                                       |           |  |
| 2.1                                   | C         | D 1: C1 1 1/ ) If 1: 11                  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-04 Building Requirements    | Compliant |  |
| for Type B Homes                      |           |  |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-04 Fire Safety for Type B   | Compliant |  |
| Homes                                 |           |  |
|                                       |           |  |
|                                       |           | •  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-04 Flammable and            | Compliant | 20022                                    |
|                                       | Compliant |  |
| Combustible Materials in a Type B     |           |  |
| Home                                  |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-04 Heaters in a Type B      | Compliant |  |
| Home                                  | '         |  |
|                                       |           |  |
|                                       |           | <u> </u>                                 |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-07 Staff Records            | Compliant | bootinenting statement(5), it approaches |
| J101.2-13-07 Staff Records            | Compilant |  |
|                                       |           |  |
|                                       |           |  |
| Dista                                 | Chahara   | Decree entire Chaterrant A If and itself |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-07 Type B Provider - Foster | Compliant |  |
| Parent                                |           |  |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-08 Child Care Staff         | Compliant |  |
| Requirements                          |           |  |
|                                       |           |  |
|                                       | •         | <u> </u>                                 |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-09 Background Checks        | Compliant | booking statement(s), it applicable      |
| 2101.2-13-03 DackRibalia Cliecks      | Compliant |  |
|                                       |           |  |
|                                       |           |  |
|                                       |           |  |
| Rule                                  | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-10 Health Training          | Compliant |  |
|                                       |           |  |
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| Rule   Status   Documenting Statement(s), If applicable  |                                    |               |   |
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| Rule   Status   Documenting Statement(s), If applicable  | 5101:2-13-11 Outdoor Space         | Compliant     |   |
| Rule   Status   Documenting Statement(s), If applicable  |                                    |               |   |
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| Rule   Status   Documenting Statement(s), If applicable  |                                    |               | Documenting Statement(s), if applicable |
| Rule   Status   Documenting Statement(s), If applicable  | 3101:2-13-11 Outdoor Equipment     | Compliant     |   |
| Rule   Status   Documenting Statement(s), If applicable  |                                    |               |   |
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| Rule   Status   Documenting Statement(s), If applicable  | Rule                               | Status        | Documenting Statement(s), If applicable |
| Rule     Status     Documenting Statement(s), If applicable       5101:2-13-13 Clean environment and equipment     Status     Documenting 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 Handwashing     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-13 Smoke Free     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-14 Ratio and Supervision for Field and Routine Trips     Compliant       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         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         5101:2-13-14 Ratio and Supervision for Field and Routine Trips       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable   |                                    |               |   |
| Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Clean environment and equipment       Compliant         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         5101:2-13-14 Ratio and Supervision for Field and Routine Trips       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable   |                                    |               |   |
| Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Clean environment and equipment       Compliant         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         5101:2-13-14 Ratio and Supervision for Field and Routine Trips       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable   |                                    |               |   |
| Rule       Status       Documenting Statement(s), If applicable         5101:2-13-13 Clean environment and equipment       Compliant         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         5101:2-13-14 Ratio and Supervision for Field and Routine Trips       Compliant         Rule       Status       Documenting Statement(s), If applicable   | Rule                               | Status        | Documenting Statement(s), If applicable |
| Rule   Status   Documenting Statement(s), If applicable  | 5101:2-13-12 Safe Environment      | Compliant     |   |
| Rule   Status   Documenting Statement(s), If applicable  |                                    |               |   |
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| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips    Rule   Status   Documenting Statement(s), If applicable  |                                    |               |   |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips    Rule   Status   Documenting Statement(s), If applicable  |                                    |               |   |
| for Field and Routine Trips  Rule Status Documenting Statement(s), If applicable   | Rule                               | Status        | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable  | 5101:2-13-14 Ratio and Supervision | Compliant     |   |
|  | for Field and Routine Trips        |               |   |
|  |                                    |               |   |
|  |                                    |               |   |
| 5101:2-13-14 Driver Requirements Compliant   |                                    |               | Documenting Statement(s), If applicable |
|  | 5101:2-13-14 Driver Requirements   | Compliant     |   |

| Designation .                        |           |  |
|--------------------------------------|-----------|--|
|                                      |           |  |
|                                      |           |  |
|                                      |           |  |
| 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 | 3 (" 11                                  |
|                                      |           |  |
|                                      |           |  |
|                                      | 1         |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-15 Child Records Retention | Compliant | bocamenting statement(s), it applicable  |
|                                      | Compilant |  |
| and Confidentiality                  |           |  |
|                                      | 1         |  |
| Pulo                                 | Status    | Documenting Statement(s) If applicable   |
| 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                          |           |  |
|                                      |           |  |
|                                      |           |  |
| 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 | , , , , , , , , , , , , , , , , , , ,    |
| 2_22_2                               |           |  |
|                                      |           |  |
| L                                    | I         |  |
| Rule                                 | Status    | Documenting Statement(s), If applicable  |
| 5101:2-13-18 Attendance              | Compliant | bootamenting statement(3), it applicable |
| 5101.2-15-10 Attenuance              | Compliant |  |
|                                      |           |  |
|                                      |           |  |
| D. J.                                | Chatura   | December 5 Chataman 1 / 1 / 1 / 1        |
| 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 | (-), app                                |
|  |           |   |
|  |           |   |
|  |           |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance            | Compliant | Bootimenting statement(s)) if approach  |
| 3101.2 13 13 cmid daladice             | Compilant |   |
|  |           |   |
|  |           |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap             | Compliant | Bootimenting statement(s)) if approach  |
|  | Compliant |   |
| Requirements                           |           |   |
|  |           |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment      | Compliant | Documenting Statement(3), it applicable |
| •                                      | Compilant |   |
| and Hygiene                            |           |   |
|  |           |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
|  |           | Documenting Statement(s), if applicable |
| 5101:2-13-22 Food Handling             | Compliant |   |
|  |           |   |
|  |           |   |
| 2.1                                    | l c       | D .: C                                  |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Daily Care         | Compliant |   |
|  |           |   |
|  |           |   |
| D 1                                    | l c       | D .: C                                  |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering                 | Compliant |   |
|  |           |   |
|  | <u> </u>  |   |
| D. J.                                  | Chahara   | December 2012                           |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication                | Compliant |   |
| Requirements                           |           |   |
|  |           |   |
|  | l c       |   |
| Rule                                   | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities | Compliant |   |
|  |           |   |
|  | <u> </u>  |   |
|  |           | 1                                       |
| 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                     | ·         |   |
|                                |           |   |
|                                |           |   |
| Rule                           | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide   | Compliant |   |
| 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       | Compliant |   |
|                                |           |   |
|                                |           |   |
|                                |           |   |
| Rule                           | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets              | Compliant |   |
|                                |           |   |
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