## **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
AAA Childcare Ilc.	2220026581	FCC - Type B Home
Address		County
1642 cypress east		LORAIN
avon		
OH 44011		

	Insp	ection Information		
Inspection Type	Inspection Sc	cope	Inspection Notice	
Provisional	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
12/19/2023	3:00 PM		4:35 PM	
Reviewer:				
Jennifer Verda				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
44	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	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		3	0	3
Total Capacity/Enrollment	6	3	0	4

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
A. Phillips	11 years +	1 to 1		



## **Summary of Non-Compliances**

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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/I	Not Verified
	I	
S101:2-13-02 License Visible	Status  Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-02 Change of Location	Not Verified	Documenting Statement(s), If applicable
S101:2-13-02 Information in OCLQS	Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-03 Inspection Requirements	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahara	December 64-4
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

Degitrating:		1
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	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
	Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	bookinening statement(3), ii applicable
Requirements	Not verified	
Nequilements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	g control (e), ii application
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	Documenting Statement(s), if applicable
Development	Not vermed	
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	
	1	
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	Compliant	- comment of the comm
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bocumenting statement(s), if applicable
3101.2 13 12 sale Eliviloninelle	Compilation	
	C	
Rule 5101:2-13-13 Clean environment and	Status	Documenting Statement(s), If applicable
equipment equipment and	Compliant	
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	
Rule	Status	Documenting Statement(s), If applicable
		S 2345

5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	2 2 2 2 3 2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	- Comment of the Comm
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	- Comment of the Comm
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	- Comment of the Comm
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 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	- Un 11
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	
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Rule	Ctatus	Decumenting Statement(s) If applicable
1 1	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		
The quin entremits		
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it 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	3 (" 11
and Hygiene	Compilation	
and myglene		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	2000
JIOI.Z IS ZZ I OOU HUHUIIII	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
	Compilant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	2 committee of the control of the co
	Compliant	
Requirements		
- 1	Laci	
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	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
	Compliant	
Procedures		
	l	
Dula	Chahua	Decree onting Chate
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	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), it applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment	·	
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