## **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	
A MOTHER'S LOVE 24HR CHILDCARE	000000201322		FCC - Type A Home	
Address			County	
5311 GRAFTON AVENUE			HAMILTON	
CINCINNATI				
OH 45237				
Building and Fire Approvals apply to Type A Family Child Care Homes only				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date				
11/30/2023				

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
08/08/2024	10:30 AM		12:00 PM	
Reviewer:				
Eryn Hunt				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	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)		3	0	3
Young Toddler		0	0	0
Total Under 2 Years	6	3	0	3
Older Toddler		1	0	1
Preschool		2	0	2
School Age		5	2	7
Total Capacity/Enrollment	12	8	2	13

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
8/8/24	Mixed Age Group	1 to 4	





## **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
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No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
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No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
Low Mak Non-compliances
No Low Risk Non-Compliances were observed during this inspection



Rules In-Compliance/I	Not Verified
	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Boodinesting statement(s), it approaches
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compilant	
Status	Documenting Statement(s), If applicable
	Documenting Statement(s), if applicable
Compilant	
	Status Compliant  Status Compliant  Status Compliant  Status Compliant

5101:2-13-04 Building Inspections for Type A Homes	Compliant	
Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
3101.2-13-12 Sale Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
STOTIC TO TE SAIC ENVIRONMENT	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
	1	1
Rule	Status	Documenting Statement(s), If applicable
		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	
3101.2-13-13 31110KE 11EE	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
	1	
Dulo	Status	Documenting Statement/s) If applicable
Rule		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	0 1 1 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Dulo	Ctatus	Decumenting Statements of analisable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	bocamenting statement(s), it approasts
5101.2-15-14 Vehicle Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	- Compiler	
Emolinett Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		bookinenting statement(s), it applicable
	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
General Linergency Flair		
	Louis	5
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(3), it 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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
3101.2-13-10 incluent/injury	Compilant	
3101.2-13-10 incident/injury	Compilant	
3101.2-13-10 incluent/injury	Compilant	
3101.2-13-10 incluent/injury	Compilant	
		Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

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	bocamenting statement(s), it applicable
3101.2-13-19 School Age Supervision	Compliant	
		,
Rule	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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	Documenting Statement(s), it applicable
Requirements	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	
and Hygiene		
Rule	Status	Documenting Statement/s) If applicable
5101:2-13-22 Meals and Snacks	Status	Documenting Statement(s), If applicable
DIOT. 2-13-22 IVIEDIS DIIU SIIDUKS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	, , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
	Compilant	
Preparation		
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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		
1130000103		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-13-08 Child Care Staff	Compliant	Documenting Statement: In review of the
Requirements		staff records, it was determined that child
		care staff member(s) or substitute child
		care staff member(s) did not meet the
		requirements for completing the online
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		orientation training as noted in number(s) 1 below:  1. The training was not completed within 30 days of starting employment at the program as a child care staff member. 2. No documentation of completing the training after December 31, 2016. 3. Completion of the training was not verified in the OPR. 4. A child care staff member had sole responsibility of children and had not completed the online orientation.  Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 Illu001 Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	Documenting Statement(s), it applicable
J101.2-13-17 Flogramming	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	



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