

# **Center 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		
FAMILY CHILD CARE AND DEVELOPMENT	000000410516		Child Care Center		
CENTER					
Address			County		
8571 ST RT 335 MINFORD			SCIOTO		
ОН					
45653					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
03/08/2010	E	46			
Fire Inspection Approval Date	Food Service Risk Level				
03/06/2017	Level III				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/07/2024	10:00 AM		10:00 AM 10:37 AM		
Reviewer:					
AMY HILLARD					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		0	0	0
Young Toddler		4	0	4
Total Under 2 ½ Years	12	4	0	4
Older Toddler		10	0	10
Preschool		22	0	22
School Age		0	17	17
Total Capacity/Enrollment	42	32	17	53

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



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Preschool	3 years to < 4 years	1 to 9	
Preschool	3 years to < 4 years	1 to 9	
Toddler	30 months to < 36 months	1 to 7	
Toddler	18 months to < 30 months	1 to 2	
Toddler	18 months to < 30 months	2 to 9	
Schoolage	School-Age to < 11 years	1 to 7	

#### **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.

No Serious Risk Non-Compliances were observed during this inspection

**Moderate Risk Non-Compliances** 

No Moderate Risk Non-Compliances were observed during this inspection



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#### Low Risk Non-Compliances

### No Low Risk Non-Compliances were observed during this inspection

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
D.I.	Chathar	
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
D.I.	Chathar	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Compliant	
Requirements		
Dula	Chabus	
Rule	Status Not Vorified	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	Documenting statement(s), it applicable
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	Documenting statement(s), it applicable
Requirements		
nequiencito		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	boomenting statement(s), it applicable
Under 2 1/2 Years		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
nequiencito		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements	Not vermea	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
E101.2 12 14 Transportation and Field		
5101:2-12-14 Transportation and Field	Not Verified	
5101:2-12-14 Transportation and Field Trip Procedures	Not verified	
Trip Procedures		
Trip Procedures Rule	Status	Documenting Statement(s), If applicable
Trip Procedures Rule 5101:2-12-14 Transportation - Driver		Documenting Statement(s), If applicable
Trip Procedures Rule	Status	Documenting Statement(s), If applicable
Trip Procedures Rule 5101:2-12-14 Transportation - Driver Requirements	Status Not Verified	
Trip Procedures          Rule         5101:2-12-14 Transportation - Driver         Requirements	Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle	Status Not Verified	
Trip Procedures          Rule         5101:2-12-14 Transportation - Driver         Requirements	Status Not Verified Status	
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle	Status Not Verified Status	
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle	Status Not Verified Status	
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements	Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Trip Procedures         Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements         Rule         5101:2-12-15 Child Medical and	Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Trip Procedures         Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements         Rule         5101:2-12-15 Child Medical and	Status Not Verified Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements         Rule         5101:2-12-15 Child Medical and         Enrollment Records         Rule	Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable
Rule         5101:2-12-14 Transportation - Driver         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements         Rule         5101:2-12-14 Transportation - Vehicle         Requirements	Status       Not Verified       Status       Not Verified       Status       Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	
Dula	Chathar	
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Desumanting Statement(s) If applicable
5101:2-12-20 Cribs	Not Verified	Documenting Statement(s), If applicable
5101.2-12-20 CHbs	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	Documenting statement(s), if applicable
Safety Requirements		
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Rule	Status	Documenting Statement(s), If applicable



5101:2-12-25 Medication Administration	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	