



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 <http://jfs.ohio.gov/CDC/childcare.stm>. 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 MZZ MARY'S HOUSE DAYCARE INC	Program Number 000000500204	Program Type FCC - Type A Home	
Address 811 BELMONT TOLEDO OH 43607		County LUCAS	
<i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i>			
Building Approval Date 06/19/2003	Use Group/Code	Occupancy Limit 12	Maximum Under 2 ½
Fire Inspection Approval Date 08/19/2020			

Inspection Information				
Inspection Type Monitor	Inspection Scope Partial	Inspection Notice Announced		
Inspection Date 11/08/2021	Begin Time 12:34 PM	End Time 1:13 PM		
Reviewer: Laura Fitzenrider				
Summary of Findings				
No. Rules Verified 1	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1

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		0	0	0
Total Under 2 Years	12	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	12	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Mary Williams	Mixed Age Group	2 to 7	



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

[Empty shaded box for serious risk non-compliance details]

[Empty box for serious risk non-compliance details]

Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

[Empty shaded box for moderate risk non-compliance details]

[Empty box for moderate risk non-compliance details]

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.



Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 6 below:

1. The provider had not created or updated their individual profile in the OPR.
2. The provider had not created or updated the program's organizational dashboard in the OPR.
3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed in that the end date was missing for an employee who is not eligible for employment.
7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.
11. Other: []

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/09/2021

Rules In-Compliance/Not Verified

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 Closure	Not Verified	

Rule	Status	Documenting Statement(s), If applicable



5101:2-13-02 Change of Location	Not Verified	
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
5101:2-13-02 Type A Ownership	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type A Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and Suspension	Not Verified	
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 Requirements	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
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 and Routine Trips	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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 Enrollment Records	Not Verified	
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 and Confidentiality	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified	
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 Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Not Verified	
5101:2-13-21 Evening and Overnight Care	Not Verified	
5101:2-13-21 Sanitary Environment and Hygiene	Not Verified	
5101:2-13-22 Meals and Snacks	Not Verified	
5101:2-13-22 Fluid Milk	Not Verified	
5101:2-13-22 Food Handling	Not Verified	
5101:2-13-23 Infant Daily Care	Not Verified	
5101:2-13-23 Infant Bottle and Food Preparation	Not Verified	
5101:2-13-23 Diapering	Not Verified	
5101:2-13-24 Parent Permission for Swimming	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Not Verified	
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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and Equipment	Not Verified	