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 Deta	ils	
Program Name	Program Number		Program Type
DONNA'S HOUSE	000000501711		FCC - Type A Home
Address			County
849 VERNICE DRIVE			LUCAS
TOLEDO			
OH 43612			
Building and Fire Approvals apply to Type A Family Child	d Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/24/1992			
Fire Inspection Approval Date			
07/19/2018			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
12/14/2023	10:38 AM	10:38 AM		1:34 PM	
Reviewer:					
Kimberly Dada					
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)		2	0	2
Young Toddler		2	0	2
Total Under 2 Years	12	4	0	4
Older Toddler		0	0	0
Preschool		8	0	8
School Age		12	0	12
Total Capacity/Enrollment	12	20	0	24

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
one	Mixed Age Group	3 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.

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
LOW NISK NOIT-COMPHIBILES

Domain: 00 License & Approvals

Rule: 5101:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.

Findings: During the inspection, it was determined the information in number(s) 4 below was not up to date in the Ohio Child Care Licensing and Quality System:

- 1. Mailing Address;
- 2. Telephone Number;
- 3. Email Address;
- 4. Days and Hours of Operation;
- 5. Services Offered;
- 6. Name of Program, If applicable.
- 7. Private pay rates.

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

Corrective Action Plan Due: 01/14/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Ctatus	Degumenting Statement(s) If applicable
115.110	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 Provider Medical	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
D.J.	Chahara	Decree antique Chatago antique If a multiple
Rule 5101:2-13-04 Building Inspections for	Status Compliant	Documenting Statement(s), If applicable
Type A Homes	Compilant	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	0
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
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Dula	Chahua	Decumenting Chairmant/ N If It It
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
2101.2-13-03 BackBrontin Cliecks	Соттриант	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development	,	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), it appreciate
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	Documenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)
equipment	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	Documenting Statement(s), if applicable
5101.2 13 13 Handwashing	Compliant	
D. J.	Chabin	Daniel Chahaman Mahalifan Misahila
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-13 SHIOKE FIEE	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	bocamenting statement(s), it applicable
3101.2 13 13 100thbrushing	Compium	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bocamenting statement(s), it applicable
and Routine Trips		
Rule	Status	Documenting Statement/s). If applicable
Nuic	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
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	Documenting Statement(s), if applicable
Dula	Chahara	Decrease time Chateman (A) If a multiple
Sule 5101:2-13-14 Vehicle Requirements	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Compliant	bocumenting statement(s), it applicable
D.J.	Ctatura	Decision Chahaman Mah If a militaria
Sule 5101:2-13-15 Health Conditions	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Pulo	Chatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 First Aid Kit/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), it applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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Rule	Chahua	Described Chatamantic) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
3101.2 13 13 cima daladilec	Compilation	
	1	I
Dula	Chahua	Description Chatamant/a) If applicable
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	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	booking statement(s), it applicable
	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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Rule	Ctatus	Desumenting Statement(s) If applicable
	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Decamenang etatement(e)) is approach
3101.2 13 23 midne bany care	Compilant	
D.I.		D :: C:
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
i o	'	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(3), 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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
3101.2 13 07 1 TOVIDE NESPONSIBILITIES		
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	
Procedures		
2	Ct-hua	Described Statement (a) If and include
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
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	Boodine Hall golden Here(S), it approaches
Procedures		
. 1000		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	Documenting statement(s), it applicable
3101.2-13-24 3Willinning 31(6)	Соттриать	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment	!	
Equipment		
Equipment		