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	Program Number		Program Type	
SHELLY'S DAY CARE	000000502523		FCC - Type A Home	
Address			County	
1209 W JEFFERSON ST			ERIE	
SANDUSKY				
OH 44870				
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	
Fire Inspection Approval Date				
03/12/2021				

Inspection Information					
Inspection Type	Inspe	ection Scope	2	Inspection Notice	
Compliance	Full			Unannounced	
Inspection Date	Begir	n Time		End Time	
10/20/2021	1:12	1:12 PM		2:15 PM	
Reviewer:					
Julie Kyer					
Summary of Findings					
No. Rules Verified	No. Rules with Non-complia	iances No.	o. Serious Risk	No. Moderate Risk	No. Low Risk
79	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	12	0	0	0
Older Toddler		2	1	3
Preschool		2	0	2
School Age		8	4	12
Total Capacity/Enrollment	12	12	5	17

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



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.

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
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/Not Verified Documenting Statement(s), If applicable Rule Status 5101:2-13-14 Driver Requirements Compliant Documenting Statement(s), If applicable Status Rule 5101:2-13-21 Evening and Overnight Compliant Care Documenting Statement(s), If applicable Rule Status 5101:2-13-02 License Posted Compliant Documenting Statement(s), If applicable Rule Status Compliant 5101:2-13-23 Infant Daily Care Rule Status Documenting Statement(s), If applicable 5101:2-13-15 JFS 01234 'Child Compliant Enrollment and Health Information' Rule Documenting Statement(s), If applicable Status 5101:2-13-16 Disaster Plan Compliant Rule Documenting Statement(s), If applicable Status 5101:2-13-18 Ratio and Group Size Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Ratio and Group Size Compliant



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	bocumenting statement(s), if applicable
Lotions	Compilant	
Locions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspection for Type	Compliant	V // 11
A Homes	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), if applicable
	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-24 Parent Permission for Swimming	Compliant	
Dula	Chahua	Decrees this a Chaterra cut/a) If a culically
Rule 5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocumenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
Dula	Chahua	Decumenting (taken out/s) If a miles his
Sule 5101:2-13-14 Vehicle Inspections	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decrees the Chater and (a) If a miles his
Rule 5101:2-13-02 JFS 00598 'Owner's	Status Compliant	Documenting Statement(s), If applicable
Authorized Reqpresentative/Partnership Form for Child Care'	Соттриан	
	T -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Compliant	
Dula	Chahua	Decree asking Chatamarita if a wall-ali.
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	(//
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-20 Crib and Playpen Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	a comment of the comm
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	boodinenting statement(s), ii approasie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	a commence of the commence of
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	bocamenting statement(s), if applicable
Rule 5101:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	g = 1.1.cocq.z, appricable
Rule	Chatus	Documenting Statement(s) If applicable
5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-12 Sale Liviloilliellt	Compilant	

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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
5101:2-13-19 Child Guidance	Compliant	
3101.2 13 13 cima daladine	Compilant	
Dula	Chahua	Decree entire Chatera ent/s) If a mulicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	Compilant	
Tor Field and Routine Trips		
Rule	Status	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	0
3101.2 13 23 Wedication Storage	Compliant	
L		
Dula	Ctatus	Decumenting Statements of southering
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	·	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
310112 10 10 1000110100111119	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases		Documenting statement(s), if applicable
5101:2-13-16 Communicable Diseases	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	bootinenting statement(s), in approache
and Hygiene	Compilant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Compliant	bocumenting statement(s), ii applicable
2101.7-12-10 Selions Ilicinelli	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	Documenting statement(s), it applicable
5101.2-15-20 USE OF CITID and Playpen	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Ctatus	Desumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	0 (7)
3101.2 13 13 Health Conditions	Compilant	
L		
Dulo	Ctatus	Decumenting Statement(s) If a will add
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-02 Provider Medical	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bocamenting statement(s), it applicable
J101.2-13-05 Background Checks	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-18 Attendance	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Requirements		
	L	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	