



## 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<br>Funshine Home Daycare   | Program Number<br>000000504068 | Program Type<br>FCC - Type A Home |                        |
| Address<br>660 WILLIAMSVILLE AVE<br><br>TOLEDO<br>OH 43609                      |                                | County<br>LUCAS                   |                        |
| <i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i> |                                |                                   |                        |
| Building Approval Date<br>10/14/2008  | Use Group/Code                 | Occupancy Limit                   | Maximum Under 2 ½<br>4 |
| Fire Inspection Approval Date<br>03/23/2023                                     |                                |                                   |                        |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/24/2026 | Begin Time<br>11:38 AM   | End Time<br>2:26 PM              |
| Reviewer:<br>Star Madison     |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>66 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>4 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           | Total |
|   | Totals           | Full Time  | Part Time |       |
| Infant ( Birth to < 18 m)                                 |                  | 2          | 0         | 2     |
| Young Toddler   |                  | 4          | 0         | 4     |
| <b>Total Under 2 Years</b>                                |                  | 12         | 6         | 0     |
| Older Toddler   |                  | 4          | 0         | 4     |
| Preschool   |                  | 6          | 0         | 6     |
| School Age  |                  | 6          | 0         | 6     |
| <b>Total Capacity/Enrollment</b>                          | 12               | 16         | 0         | 22    |

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

|     |                 |         |  |
|-----|-----------------|---------|--|
| ONE | Mixed Age Group | 2 to 10 | Ratio 2:10<br>arrival@11:46am<br>2:9 exiting@2:26<br>Attendance 10 |
|-----|-----------------|---------|--|

### 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 5180:2-12-03 and 5180:2-13-03 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

**Domain: 03 Postings & Equipment**

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" and implement as required by rule.

Findings: During the inspection, it was determined the requirements for the DCY 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number(s) 7 below:

1. The plan was not posted on each level of the home used for child care.
2. The name, address and telephone number of the program were not complete.
3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
5. Location of children's records was not complete.
6. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
7. The current version of the prescribed form was not used.
8. The plan was not implemented when necessary in that [ ].

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

Corrective Action Plan Due: 03/26/2026

#### Domain: 03 Postings & Equipment

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01201 "Dental First Aid" and implement as required by rule.

Findings: During the inspection, it was determined the current version of prescribed form DCY 01201 "Dental First Aid" was not being used. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/26/2026

#### Domain: 06 Program Information

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

Findings: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number(s) 11 below:

1. Written parental permission was not secured for field trips and/or routine trips off the premises.
2. The written permission was missing the child's name.

3. The written permission was missing the date(s) of the trip(s) (field trips only).
4. The written permission was missing the destination(s) of the trip(s).
5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
6. The written permission was missing the signature of the parent.
7. The written permission was missing the date on which the permission was signed.
8. The written permission was missing a statement notifying parents how their child will be transported.
9. Permission forms for routine trips were not being updated annually.
10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
11. Other: DCY 1225 current version of the prescribed form was not used.

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

Corrective Action Plan Due: 03/26/2026

**Domain: 09 Children's Files**

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 2 below:

1. No enrollment form was completed for at least one child
2. The current DCY 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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

Corrective Action Plan Due: 03/26/2026

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**Rules In-Compliance/Not Verified**

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-02 Voluntary Temporary Closure           | Compliant |   |
| 5180:2-13-02 License Visible                       | Compliant |   |
| 5180:2-13-02 Change of Location                    | Compliant |   |
| 5180:2-13-02 Information in OCLQS                  | Compliant |   |
| 5180:2-13-02 Provider Medical                      | Compliant |   |
| 5180:2-13-02 Type A Ownership                      | Compliant |   |
| 5180:2-13-03 Inspection Requirements               | Compliant |   |
| 5180:2-13-04 Building Inspections for Type A Homes | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |

|  |               |  |
|--|---------------|--|
| 5180:2-13-04 Fire Inspections for Type A Homes | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-07 Provider Responsibilities         | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-07 Staff Records                     | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13 Written Policies and Procedures      | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-08 Employee Requirements             | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-08 Child Care Staff Requirements     | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-08 Whistle Blower                    | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-09 Background Checks                 | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-10 Professional Development          | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-10 Health Training                   | Compliant     |  |
| <b>Rule</b>                                    | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-11 Outdoor Equipment                 | Compliant     |  |

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-11 Outdoor Space                                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-11 Fall Zone   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment                                    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Environment                                  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-12 Pets  | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Handwashing                                       | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and equipment                   | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-13 Toothbrushing                                     | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Driver Requirements                               | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant |   |

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-13 Smoke Free                                  | Compliant |   |
| 5180:2-13-14 Vehicle Inspections                         | Compliant |   |
| 5180:2-13-14 Vehicle Requirements                        | Compliant |   |
| 5180:2-13-15 Health Conditions                           | Compliant |   |
| 5180:2-13-15 Child Records Retention and Confidentiality | Compliant |   |
| 5180:2-13-16 Emergency Drills                            | Compliant |   |
| 5180:2-13-16 First Aid Kit/Standard Precautions          | Compliant |   |
| 5180:2-13-16 Communicable Diseases                       | Compliant |   |
| 5180:2-13-16 Incident/Injury                             | Compliant |   |
| 5180:2-13-16 Emergency Preparedness and Response Plan    | Compliant |   |
| 5180:2-13-17 Programming                                 | Compliant |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-13-17 Materials and Equipment          | Compliant |   |
| 5180:2-13-18 Group Size and Ratios            | Compliant |   |
| 5180:2-13-18 Attendance                       | Compliant |   |
| 5180:2-13-19 Supervision                      | Compliant |   |
| 5180:2-13-19 School Age Supervision           | Compliant |   |
| 5180:2-13-19 Child Guidance                   | Compliant |   |
| 5180:2-13-20 Sleep and Nap Requirements       | Compliant |   |
| 5180:2-13-20 Crib and Playpen Requirements    | Compliant |   |
| 5180:2-13-21 Evening and Overnight Care       | Compliant |   |
| 5180:2-13-21 Sanitary Environment and Hygiene | Compliant |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-13-22 Meals and Snacks                   | Compliant |   |
| 5180:2-13-23 Infant Daily Care                  | Compliant |   |
| 5180:2-13-22 Fluid Milk                         | Compliant |   |
| 5180:2-13-22 Food Handling                      | Compliant |   |
| 5180:2-13-23 Infant Bottle and Food Preparation | Compliant |   |
| 5180:2-13-23 Diapering                          | Compliant |   |
| 5180:2-13-25 Medication Requirements            | Compliant |   |
| 5180:2-13-11 Indoor Space                       | Compliant |   |
| 5180:2-13-24 On-site Pools                      | Compliant |   |
| 5180:2-13-24 Swimming Sites                     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |

|   |               |  |
|---|---------------|--|
| 5180:2-13-24 Parent Permission for Swimming | Compliant     |  |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Review Policies and Procedures | Compliant     |  |