

## **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 <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
WHITTEN, NADINE	000000900079311	FCC - Type B Home
Address		County
3906 BERRYWOOD DRIVE		MONTGOMERY
DAYTON		
OH 45424		

	Insp	ection Information	า	
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	npliance Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/24/2024	11:20 AM		12:40 PM	
Reviewer:	,			
Jarrod Wilcox				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	1	0

Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		1	0	1
Young Toddler		2	0	2
Total Under 2 Years	3	3	0	3
Older Toddler		2	0	2
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	5

Sta	aff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
Nadine Whitten mixed Age	Mixed Age Group	1 to 4	



## **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
Domain: 07 Diapering & Infant Care
Rule: 5101:2-13-20 Crib and Playpen Requirements
Code: The program is required to refrain from placing blankets in cribs with children under 12 months of age and using bumper pads.
Findings: During the inspection, it was determined that an infant, under 12 months of age, was placed in a crib
with a blanket which created a hazard. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 11/23/2024

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No Low Risk Non-Compliances were observed during this inspection



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	Rules In-Compliance/Not Ve	rified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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Rule 5101:2-13-02 Provider Medical	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	booking otatement(s), it applicable
for Type B Homes		
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Rule	5101:2-13-04 Fire Safety for Type B	Compliant	
Status   Documenting Statement(s), If applicable	Homes		
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Rule			Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Staff Records     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-07 Type B Provider - Foster Parent     Compliant       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 Whistle Blower     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-09 Background Checks     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-10 Health Training     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-10 Professional Development     Documenting Statement(s), If applicable	5101:2-13-04 Heaters in a Type B	Compliant	
Rule   Status   Documenting Statement(s), If applicable	Home		
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5101:2-13-11 Outdoor Space   Compliant			Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	2 committed beautiful (a), if applicable
3101:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
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5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	(a) appaa.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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		Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
	Compilant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	0-001/MW000133 gt - 2020/50/50/50	
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	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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5101:2-13-15 Child Records Retention	Compliant	
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5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
	(a. 5 (c. 5	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5101:2-13-16 Incident/Injury	Compliant	
Rule 5101:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Evening and Overnight	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Sanitary Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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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	0.000
3101.2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	<b>■</b>	
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5101:2-13-25 Medication	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-25 Medication Requirements	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Compliant	
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5101:2-13-25 Medication Requirements	Compliant	
5101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Compliant	
5101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities	Status Compliant Status Status	Documenting Statement(s), If applicable
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5101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities  Rule 5101:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities  Rule 5101:2-13-18 Group Size and Ratios	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-25 Medication Requirements  Rule 5101:2-13-07 Provider Responsibilities  Rule 5101:2-13-18 Group Size and Ratios  Rule 5101:2-13 Written Policies and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-13-18 Group Size and Ratios  Rule 5101:2-13-18 Group Size and Ratios  Rule 5101:2-13 Written Policies and Procedures  Rule 5101:2-13-12 Carbon Monoxide	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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5101:2-13-11 Indoor Space	Compliant	
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5101:2-13-17 Programming	Compliant	
JIOI.2 13 17 Hogramming	Compilant	
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5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), it applicable
3101.2-13-24 OII-Site Foots	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	100000000000000000000000000000000000000	Documenting Statement(s), if applicable
5101:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		