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 | |
| GAMBLE, HEATHER | 00000903412238 | FCC - Type B Home | |
| Address | | County | |
| 122 N. WOOD ST | | SANDUSKY | |
| | | | |
| FREMONT | | | |
| OH 43420 | | | |

| | Inspection Information | | | | |
|---------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type | Inspection So | cope | Inspection Notice | | |
| Compliance | Full | | Unannounced | | |
| Inspection Date | Begin Time | | End Time | | |
| 01/12/2023 | 5:10 PM | | 6:10 PM | | |
| Reviewer: | | | | | |
| Morgan Lockhart | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 68 | 3 | 0 | 1 | 2 | |

| 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 | 1 | 1 |
| Total Under 2 Years | 3 | 0 | 1 | 1 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 0 | 0 | 0 |
| School Age | | 0 | 6 | 6 |
| Total Capacity/Enrollment | 6 | 0 | 6 | 7 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Heather | | 1 to 0 | |



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 | | | | |
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Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 4 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a copy of the individual(s) JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/12/2023



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 121.3 degrees in the following room(s): Bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/12/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to safely store food.

Findings: During this inspection, it was determined that food was not stored in a safe manner in that [the refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/12/2023

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 | | |
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| Rule Status Documenting Statement(s), If applicable | DESILIZING. | | |
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| Rule Status Documenting Statement(s), if applicable | Rule | Status | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), if applicable | 5101:2-13-02 Change of Location | Compliant | |
| Rule | | | |
| Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable Status Status Documenting Statement(s), if applicable | 1 1 | | Documenting Statement(s), If applicable |
| Rule Status Documenting Statement(s), If applicable | 5101:2-13-02 Information in OCLQS | Compliant | |
| Rule Status Documenting Statement(s), If applicable | | | |
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| Rule Status Documenting Statement(s), If applicable | Dulo | Ctatus | Decumenting Statement/s) If applicable |
| Rule Status Documenting Statement(s), If applicable 5101:2-13-03 Inspection Compliant Requirements Status Documenting Statement(s), If applicable 5101:2-13-04 Building Requirements for Type B Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Heaters in a Type B Home Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-05 Denial, Revocation, and Suspension Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-07 Staff Records Compliant | | | Documenting Statement(S), if applicable |
| Status Documenting Statement(s), if applicable | 5101:2-13-02 Provider Medical | Compliant | |
| Status Documenting Statement(s), if applicable | | | |
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| Rule 5101:2-13-04 Fire Safety for Type B Homes Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status- Statu | | | |
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| Status Documenting Statement(s), If applicable | Homes | | |
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| Rule Status Documenting Statement(s), If applicable Figure Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Figure Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Suspension Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable | Combustible Materials in a Type B | | |
| Rule 5101:2-13-04 Heaters in a Type B Home Status Documenting Statement(s), If applicable Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant Compliant Rule Status Documenting Statement(s), If applicable Compliant | | | |
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| | 5101:2-13-07 Staff Records | | |
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| Rule Status Documenting Statement(s), If applicable | | | |
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| | Rule | Status | Documenting Statement(s), If applicable |

| 5101:2-13-07 Type B Provider - Foster Parent | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training | Compliant | Bocumenting statement(3), ii applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional Development | Compliant | |
| Development | | |
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| 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 |
| 5101:2-13-11 Outdoor Equipment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Fall Zone | Compliant | 3(7) |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment | Compliant | Documenting Statement(s), if applicable |
| 3101.2 13 12 Jule Equipment | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |

| 5101:2-13-13 Clean environment and equipment | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing | Compliant | bocumenting statement(s), if applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Smoke Free | Compliant | bocumenting statement(s), if applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing | Compliant | 2000menting ottatement(3), ir applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field and Routine Trips | Compliant | |
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| Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Desumenting Statements of applicable |
| 5101:2-13-14 Driver Requirements | Compliant | Documenting Statement(s), If applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections | Compliant | |
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| Rule 5101:2-13-14 Vehicle Requirements | Status Compliant | Documenting Statement(s), If applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Medical and Enrollment Records | Compliant | |
| Rulo | Chatus | Documenting Statements\ If annicable |
| Rule 5101:2-13-15 Health Conditions | Status Compliant | Documenting Statement(s), If applicable |
| 3101.2 13 13 Health Conditions | Compliant | |

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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | Compliant | Dodamental & Control of Control o |
| and Confidentiality | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 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 |
| 5101:2-13-16 First Aid Kit/Standard | Compliant | |
| Precautions | | |
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| 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 | Documenting Statement(s), if applicable |
| 5101.2-15-10 incluent/injury | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Disaster Plan | Compliant | |
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| Pulo | Status | Documenting Statement(s) If applicable |
| Rule 5101:2-13-18 Attendance | Status | Documenting Statement(s), If applicable |
| 5101.2-15-16 Attendance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance | Compliant | |
| 3101.2-13-19 Cillia Galdance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap | Compliant | |
| | Compilation | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Crib and Playpen | Compliant | |
| Requirements | , | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Evening and Overnight | Compliant | |
| Care | | |
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| Rule | Status | Documenting Statement(s) If applicable |
| | | 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 Fluid Milk | Compliant | |
| 3101.2-13-22 Fluid Willk | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling | Compliant | |
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| 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 | |
| J101.2-13-23 illiant bottle and 1 000 | | |
| Preparation | | |
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| Preparation | Status | Documenting Statement(s). If annlicable |
| Preparation Rule | Status | Documenting Statement(s), If applicable |
| Preparation | Status Compliant | Documenting Statement(s), If applicable |
| Preparation Rule | | Documenting Statement(s), If applicable |

| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-24 Parent Permission for | Compliant | bocamenting statement(s), it applicable |
| Swimming | Compilation | |
| Jamining | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication | Compliant | |
| Requirements | | |
| nequirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities | Compliant | |
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| 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 | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide | Compliant | |
| Detectors - Type B Only | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space | Compliant | |
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| | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools | Compliant | bocumenting statement(s), if applicable |
| 3101.2 13 27 OH SILE FOOIS | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-24 Swimming Sites | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-17 Materials and | Compliant | bootimenting statement(s), if applicable |
| | | bootimenting statement(s), it applicable |
| 5101:2-13-17 Materials and | | bootimenting statement(s), it applicable |