# **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
EDWARDS, KARA	00000903597896	FCC - Type B Home
Address		County
1088 Gracewind Court		HAMILTON
Cincinnati		
OH 45231		

Inspection Information				
Inspection Type	Inspection So	оре	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
08/08/2024	10:56 AM		11:41 AM	
Reviewer:	27		<del>***</del>	
Jacob Downard				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	5	0	0	5

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)		1	0	1
Young Toddler	*	2	0	2
Total Under 2 Years	3	3	0	3
Older Toddler		6	0	6
Preschool		3	0	3
School Age		4	0	4
Total Capacity/Enrollment	6	13	0	16

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
8/8/2024	Mixed Age Group	2 to 6	



## **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
No Moderate Kisk Non-Compliances were observed during this inspection

### **Low Risk Non-Compliances**

Domain: 05 Health & Safety

Rule: 5101:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the programs first aid kit was missing a tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/08/2024

#### Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Preparedness and Response Plan

Code: The program is required to have a completed emergency preparedness and response plan.

Findings: During the inspection, it was determined the program's written emergency preparedness and response plan was not on file. You need to fill this form out and keep on file. Form number is JFS 1251.

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/08/2024

#### **Domain: 06 Program Information**

Rule: 5101:2-13-14 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 Kaysen and Carter routine trip form was missing their names on the form.

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

Corrective Action Plan Due: 09/08/2024

**Domain: 08 Staff Files** 

Rule: 5101:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained. OPR dashboard does not include Georgia. Also, Georgia was missing a hire date and role position.

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

Corrective Action Plan Due: 09/08/2024

#### **Domain: 08 Staff Files**

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined he child care staff member(s) and provider had not completed at least six hours of professional development.

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

Corrective Action Plan Due: 09/08/2024

#### Rules In-Compliance/Not Verified

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	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable

DESIGNALS:		
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	,
Requirements		
Negarierieries		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	Documenting Statement(3), it applicable
for Type B Homes	Compilant	
Tor Type B Hornes		
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Rule	Status	Documenting Statement(s), If applicable
Nuie	Jiaius	Documenting Statement(3), if applicable
E101.2 12 04 Eiro Cofoty for Type D	Compliant	
5101:2-13-04 Fire Safety for Type B	Compliant	
5101:2-13-04 Fire Safety for Type B Homes	Compliant	
	Compliant	
Homes		Desumenting Statement(s) If amplicable
Homes	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and		Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status	
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Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant  Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant  Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

5101:2-13-08 Whistle Blower	Compliant	
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	3 (" 11
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	bounding statement(s), if applicable
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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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
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5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	D
		Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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 Communicable Diseases	Compliant	
510112 10 10 communication biscuses	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance		bootimenting statement(s), it applicable
5101:2-15-16 Attendance	Compliant	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
5101/2 10 13 Sima Galdanice	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
a		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	Southerning Statement(5), it applicable
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	over the content ■etern CRECE SECT	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	at a	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	0 (7)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	Section (e), in applicable
STOTIZ TO ZZ TOOG Harlaning	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	bounding statement(s), if applicable
3101.2 13 23 illiant bally care	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	to the second se	Documenting Statement(s), if applicable
	Compliant	
Preparation		
Rule	Chahira	Decree atting Statement (a) If a reliable
AND AND CORPORATE AND	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
D. I	C	D :: 5: 1 // \
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
1 1 202.2 12 2	I Francisco Discoul	
5101:2-13-25 Medication	Compliant	
Requirements	Compliant	
Total Control and Control Cont	Compliant	
Requirements	,	
Requirements	Status	Documenting Statement(s), If applicable
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Requirements	Status	Documenting Statement(s), If applicable
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Requirements	Status	Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Requirements  Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	
Rule 5101:2-13-07 Provider Responsibilities  Rule	Status Compliant Status	
Rule 5101:2-13-07 Provider Responsibilities  Rule	Status Compliant Status	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	Bootamenting Statement(5), it applicable
Procedures	Compilant	
Troccares		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	,	
<u>N</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools		Documenting Statement(s), if applicable
3101:2-13-24 Off-Site Pools	Compliant	
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	
00000		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		