

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 |
| SY, RAMATA | 00000904238383 | FCC - Type B Home |
| Address | | County |
| 2745 WESTONRIDGE DR | | HAMILTON |
| | | |
| CINCINNATI | | |
| ОН 45239 | | |

| | Inspection Information | | | | |
|----------------------|------------------------------|---------------------|-------------------|--------------|--|
| Inspection Type | Inspecti | on Scope | Inspection Notice | | |
| Compliance | Partial | | Unannounced | | |
| Inspection Date | Begin Ti | ne | End Time | | |
| 07/19/2024 9:05 AM | | 1 | 9:35 AM | | |
| Reviewer: | Reviewer: | | | | |
| Lisa Johnson-Garrett | | | | | |
| | Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-complianc | es No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 2 | 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) | | 1 | 0 | 1 |
| Young Toddler | | 0 | 0 | 0 |
| Total Under 2 Years | 3 | 1 | 0 | 1 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 4 | 0 | 4 |
| School Age | | 1 | 0 | 1 |
| Total Capacity/Enrollment | 6 | 5 | 0 | 6 |

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

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

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| 5101:2-13-04 Fire Safety for Type B Homes | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Flammable and | Not Verified | |
| Combustible Materials in a Type B | | |
| Home | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B | Not Verified | |
| Home | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Staff Records | Not Verified | bocumenting statement(s), it applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster | Not Verified | |
| Parent | | |
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| Dula | Chatura | |
| Rule | Status Not Verified | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Not vermed | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional | Not Verified | |
| Development | | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-11 Outdoor Space | Not Verified | |
|--|------------------------|---|
| Rule | Status | Decumenting Statement(c) If applicable |
| 5101:2-13-11 Outdoor Equipment | Not Verified | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Fall Zone | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Environment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean environment and equipment | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing | Not Verified | |
| | | |
| Rule 5101:2-13-13 Smoke Free | Status Not Verified | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field and Routine Trips | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |



| 5101:2-13-14 Ratio and Supervision | Not Verified | |
|---|--|---|
| for Field and Routine Trips | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Driver Requirements | Not Verified | |
| 5101.2 15 14 Driver Requirements | Not vermed | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections | Not Verified | |
| | not verned | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Requirements | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Medical and | Not Verified | |
| Enrollment Records | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Health Conditions | Not Verified | |
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| Rule | Status | Documenting Statement(c) If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | Status Not Verified | Documenting Statement(s), If applicable |
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| 5101:2-13-15 Child Records Retention | | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | | |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule | Not Verified Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and | Not Verified | |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule | Not Verified Status | |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and | Not Verified Status | |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and | Not Verified Status | |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and | Not Verified Status | |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule | Not Verified Status Not Verified Status Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan | Not Verified Status Not Verified | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule | Not Verified Status Not Verified Status Status | Documenting Statement(s), If applicable |
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| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills | Not Verified Status Not Verified Status Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule | Not Verified Status Not Verified Status Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills | Not Verified Status Not Verified Status Not Verified | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills Rule 5101:2-13-16 First Aid Kit/Standard | Not Verified Status Not Verified Status Not Verified Status Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills | Not Verified Status Not Verified Status Not Verified Status Status Status | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
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| 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Drills Rule 5101:2-13-16 First Aid Kit/Standard Precautions | Not Verified Status Not Verified Status Not Verified Status Not Verified Status Not Verified | Documenting Statement(s), If applicable 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 |
| 5101:2-13-16 Incident/Injury | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency | Not Verified | |
| Preparedness and Response Plan | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance | Not Verified | Documenting Statement(s), if applicable |
| 5101.2-13-18 Attendance | Not vermed | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision | Not Verified | boomenting statement(s), it applicable |
| 5101.2-13-13 Supervision | Not vermed | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision | Not Verified | Documenting statement(s), if applicable |
| 5101.2-13-13 School Age Supervision | Not vermeu | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance | Not Verified | |
| | Not vermed | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-20 Sleep and Nap | Not Verified | bocumenting statement(s), in applicable |
| Requirements | Not vermeu | |
| Rule | Status | Documenting Statement(s), If applicable |
| | Not Verified | bocumenting statement(s), if applicable |
| 5101:2-13-20 Crib and Playpen Requirements | Not verned | |
| Rule | Status | Documenting Statement(s), If applicable |
| | Not Verified | Documenting statement(s), if applicable |
| 5101:2-13-21 Evening and Overnight Care | Not vermed | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment | Not Verified | bocumenting statement(s), if applicable |
| and Hygiene | | |



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| Rule | Status | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5101:2-13 Written Policies and | Not Verified | |
| Procedures | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide | Not Verified | |
| Detectors - Type B Only | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff Requirements | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Programming | Not Verified | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools | Not Verified | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Pets | Not Verified | |
| Dula | Chatura | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites | Not Verified | |
| Dula | Chatura | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and Equipment | Not Verified | |
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