

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	
BINFORD, RENEE	00000904629551	FCC - Type B Home	
Address	·	County	
321 S JAMES RD		FRANKLIN	
COLUMBUS			
OH 43213			

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full	(0)40	Unannounced		
Inspection Date	e Begin Time		End Time	End Time	
01/27/2025	3:00 PM	3:00 PM		4:30 PM	
Reviewer:	·		*		
Cristina Boyer					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		2	0	2
Young Toddler		0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		0	0	0
Preschool		3	0	3
School Age		0	0	0
Total Capacity/Enrollment	6	3	0	5

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

Rule: 5180:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to

engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/26/2025



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-13-07 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 maintained as noted in numbers 1 and 3 below:

- 1. The provider had not updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one household adult had not updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
- 10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.
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Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/02/2025



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	bocumenting statement(s), it applicable
	Compilant	
Closure		
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Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements	1 .	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes	1 .	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes	'	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Home	1	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent	Compilant	
Faleiit -		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff		boddinenting statement(s), it applicable
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
- AMX-020-040-X		bocamenting statement(3), it applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
1 2100.2-13-11 Outdoor Space	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	, , , , , , , , , , , , , , , , , , ,
310012 13 12 date Equipment	Compilant	
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Rule	Status	Decumenting Statement/s) If applicable
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5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	0 (7 11
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	2	Bocumenting statement(s), it applicable
	Compliant	
equipment		
05 Z		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
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	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-14 Vehicle Inspections	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and	Compliant	
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	bocumenting statement(3), it applicable
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Preparedness and Response Plan	Compliant	
Preparedness and Response Flan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	bocumenting statement(3), it applicable
	Compilation	
Rule	Status	Documenting Statement(s) If applicable
5180:2-13-19 School Age Supervision	Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-21 Evening and Overnight	Status Compliant	Documenting Statement(s), If applicable
Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-23 Diapering	Compliant	
5180:2-13-23 Diapering Rule	Compliant	
5180:2-13-23 Diapering Rule	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
Company Committee Committe		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
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