

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	
RYAN, JULIE	00000905575309	FCC - Type B Home	
Address	·	County	
204 Randall Dr		ERIE	
Sandusky			
OH 44870			

Inspection Information					
Inspection Type	Inspection So	Inspection Scope			
Compliance	Full	(25.94)	Unannounced		
Inspection Date	Begin Time		End Time		
10/07/2024	9:23 AM	9:23 AM		10:55 AM	
Reviewer:					
Julie Kyer					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	0	1	

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		3	1	4
Preschool		1	1	2
School Age		4	3	7
Total Capacity/Enrollment	6	8	5	14

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Julie Ryan	Mixed Age Group	1 to 2	



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

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 134 degrees Fahrenheit in the following rooms: bathroom and kitchen. 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: 11/06/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	December and Section (C), in approximate
STOTIZ TO SZ CHANGE OF ESCALION	Compilation	
	-	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	Doddinenting Statement(s), it applicable
Requirements	Compilant	
	<u>.</u>	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and Suspension	Compliant	Documenting Statement(s), ii applicable
Rule	Status	Decrees which a Chaham and a) If a multiple
5101:2-13-07 Staff Records	Compliant	Documenting Statement(s), If applicable
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	Decamend of the second of the
Rule	Status	Documenting Statement(s), If applicable
Nule	Status	Documenting Statement(s), it applicable



5101:2-13-10 Professional Development	Compliant	
Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
5101.2 13 11 Oddaosi space	Соттриите	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bootimenting statement(o), in approasie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	bootimenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	



~	1	
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	
•		
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		
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	1	
Center at Emergency Train		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
		· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	Dodding Statement(J), it applicable
Precautions	Compliant	
I I ECAULIONS		
	I .	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	1	Documenting Statement(3), it applicable
2101.2-13-10 Communicable Diseases	Compliant	
	1	



~~		
Rule	Status	Documenting Statement(s), If applicable
		достиния в становительной в становительном в становительн
5101:2-13-16 Incident/Injury	Compliant	
	•	
D. L.	[C;]	D 6: 1 .// \ If I: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Treparedness and Response rian		
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
3101.2-13-18 Attendance	Compliant	
		·
Dula	Status	Decumenting Statement/s) If small-ship
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
<u> </u>	· ·	
<u>-</u>	I	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
3101.2-13-13 School Age Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
2002243000		Documenting Statement(s), if applicable
5101:2-13-19 Child Guidance	Compliant	
<u></u>	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
	33	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	· ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
	Interview of the Table 1990 Cale (Co.	
Care		
<u> </u>	1	
Rule	Status	Documenting Statement(s), If applicable
		boothieriding statement(s), ir applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
The second secon		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	



	1	
2	37	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
STOTIE TO EE TIGIG WIIIK	Compilarit	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
<u>.</u>		
Rule	Status	Documenting Statement(s), If applicable
	Control Contro	Documenting Statement(s), if applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
\$2000 miles (2004) 1400 miles (2004) 150 miles (2004) (2004) 150 miles (2004) (2004) 150 miles (2004	Compilant	
Preparation		
	<u>J.</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
and an and an	a an interpretation of the contract of the con	
	<u> </u>	
D. f.	<u> </u>	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	2
950	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
1	1	
p. I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
£	1	
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		



- 6	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
D.F.	- C	D C//) If I ! . ! !
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Pula	Status	Desumenting Statement(s) If applicable
Rule		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	bocumenting statement(s), if applicable
5101.2-15-24 Swiffliffing Sites	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	0
Equipment	- Compilation	
-qa.pmone		
	•	