

## **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
RYAN, JULIE	000000905575309	FCC - Type B Home
Address	·	County
204 Randall Dr		ERIE
Sandusky		
OH 44870		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	CO MC	Announced		
Inspection Date	Begin Time		End Time		
04/10/2025	5:53 AM	5:53 AM		7:40 AM	
Reviewer:					
Julie Kyer					
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)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		1	3	4
School Age		2	5	7
Total Capacity/Enrollment	6	3	8	12

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
Julie Ryan	School-Age to < 11 years	1 to 1	



## **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: 5180:2-13-12 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 129 degrees Fahrenheit in the kitchen and 139 degrees Fahrenheit. 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: 05/10/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	Doddinenting Statement(3), it applicable
5100.2 15 02 change of Eocation	Compilant	
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	
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Audi		
Rule	Status	Documenting Statement(s), If applicable



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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		
	21	,
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home	,	
500-100-100-100-100-100-100-100-100-100-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
S		
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	Section of the Control of the Contr	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements	one assessed of the designation of the second of the secon	
	4,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	,
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	0 (7)
3100.2 13 03 Background checks	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
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D. I.	Chair	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone		Bootimenting statement(s), it approase
3100.2-13-11 Fall Zulle	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
3100.2 13 12 Jaie Equipment	Compliant	
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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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
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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
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
18 CALLED TATIONS	2	Documenting Statement(s), if applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	Bocamenting statement(3), it applicable
and Routine Trips	Compilant	
and Roddine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5180:2-13-15 Health Conditions	Compliant	
Rule 5180:2-13-15 Child Records Retention and Confidentiality	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable



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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
William AV Silver William Bridge		Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Compliant	
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment	Compliant	
5180:2-13-20 Crib and Playpen Requirements	Compliant	
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment	Compliant	
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule	Status Compliant Status Status	
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Meals and Snacks	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Meals and Snacks  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Meals and Snacks	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Meals and Snacks  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Treparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	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		
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Rule		Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
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