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
COLLINS, ARNAYE	00000907436118	FCC - Type B Home
Address		County
4039 Brainard Rd		CUYAHOGA
Orange Village OH 44122		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
04/04/2024	3:00 PM		3:30 PM	
Reviewer:				
TIFFANY LEWIS				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

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



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			
The Serious Risk Non-compliances were observed during this hispection			
Moderate Risk Non-Compliances			
Domain: 08 Staff Files			

Rule: 5101:2-13-09 Background Checks

Code: Individuals associated to the program are required to request background checks.

Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age moved into the home and background checks were not requested within 10 business days. Submit the program's corrective action plan, which includes a copy of the resident's JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/04/2024

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

	Rules In-Compliance/I	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	Documenting Statement(s), If applicable
Closure	Not vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	J
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Dula	Chabina	Decomposition Chatagographs) If a militable
Rule 5101:2-13-03 Inspection	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-04 Flammable and	Not Verified	Documenting Statement(s), If applicable
	Not verified	
Combustible Materials in a Type B Home		
Поше		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Tiome		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	2004 menting statement(3), ii applicable
3101.2 13 07 3(41) (1000) 43	1100 Vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	bocumenting statement(s), if applicable
3101.2 13 00 Employee Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	g satement(z), ii applicazie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
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	(// - 1
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	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
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 for Field and Routine Trips	Not Verified	
To Freid and Nodeline Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
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Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified	Documenting Statement(s), If applicable
5101.2-13-14 Vehicle hispections	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	booumenting statement(s), in applicable
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Not Verified	
and confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	Documenting Statement(s), ii applicable
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
Dula	Chahua	Decumenting Chalenger (1) If any live life
Rule 5101:2-13-16 First Aid Kit/Standard	Status Not Verified	Documenting Statement(s), If applicable
Precautions	140t verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	bocumenting statement(s), if applicable
3101.2-13-10 incluent/injury	Not verified	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(3), if applicable
5101:2-13-16 Emergency	Not vermed	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-13-18 Attendance	Not verified	
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Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
3101.2-13-22 Iviedis aliu Slidcks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	3 (" 11
STOTIZ TS ZZ FIGIG WIIK	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	3 (7 11
3101.2 13 22 1 000 Hariding	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
3131.2 13 23 mant bany care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
	Troc vermed	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
1 0		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Swiming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	<u> </u>
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5101:2-13-11 Indoor Space	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	Bocamenting statement(3), it applicable
3101.2 13 17 1 logi dillillillig	Not vermed	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Dula	Chahara	Decomposition Chats 1/ \ 15 11 14
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	Documenting Statement(3), it applicable
Equipment	INOC VCITIEU	
Equipment		
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