

# **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
leketa king	00000909297156	FCC - Type B Home
Address	·	County
11123 DANBURY		CUYAHOGA
GARFIELD HTS		
OH 44125		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	0.0449	Unannounced	
Inspection Date	Begin Time		End Time	
02/25/2025	5:01 PM		7:17 PM	
Reviewer:			*	
Terrie Cochran				
	Sur	mmary of Findings	9	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	5	0	1	4

Lie	cense Capacity and	d Enrollment a	at the Time of I	nspection
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		1	0	1
Total Capacity/Enrollment	6	1	0	1

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
LEKETA KING		1 to 0	



# **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(s) listed on the Employee Record Chart as noted in number 4 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: 03/28/2025



## **Low Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2, 6, and 7 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/28/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 1 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.



Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/28/2025

## **Domain: 08 Staff Files**

Rule: 5180:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1 & 2 below:

- 1. A change in household composition including someone joining the household or leaving the household within five calendar days.
- 2. An individual staying in the home for more than ten consecutive calendar days.

Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 03/28/2025

#### **Domain: 08 Staff Files**

Rule: 5180:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member(s) indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number 1.

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.
- 6. Other [ ].

Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/28/2025



# Rules In-Compliance/Not Verified

Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-02 Voluntary Temporary	I terroritarione per	Documenting Statement(s), If applicable
	Compliant	
Closure		
Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-13-02 License Visible	Status	Documenting Statement(s), If applicable
5180:2-13-02 License visible	Compliant	
Rule	Status	Decomposition (texture settle) If a realizable
A decision the state decision of the state o		Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement/s\ If applicable
	70	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Dula	Chatura	Description Statement (a) If a pulicular
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Pula	Ctatus	Documenting Statement/s\ If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Bula	Ctatus	Decumenting Statements of a multiple
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		



Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
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	E	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures	College College (College College Colle	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	2 Commented State Mentals
	Compilant	
Parent		
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D. J.	Ctt.	D
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	Compliant	
Requirements		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	0 (7)
3130.2 13 00 Whistie Blower	Compilant	
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Rule	Status	Documenting Statement/s) If applicable
202 202 202		Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
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	E.	f
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	
510012 10 11 Outdoor Space		
	1.	
Rule	Status	Documenting Statement(s), If applicable
Kule	Jiaius	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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule 5180:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
D. I.	Circles	D
Rule 5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	bocumenting statement(s), if applicable
Dula	Chahua	Decomposition Chapter and (a) If a multipolate
Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	Documenting Statement(s), it applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
and noddine mps		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision		Documenting Statement(s), it applicable
the same and the s	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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	bootimenting statement(s), it applicable
5100.2-15-14 Vehicle Requirements	Compliant	
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Rule	Chatus	Decumenting Statement (a) If a militable
	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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	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 General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status Status	
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan  Rule	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	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



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s) If applicable
	1	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
	Section Control (Control Control Contr	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care	#*	
880000 LTD		
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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	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements	Compliant	
Requirements		
	k	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	(-),
3100.2 13 22 1 000 Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
CONTRACTOR OF THE CONTRACTOR O	Supplied Control of the Control of Control o	
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Rule	Status	Decumenting Statement/s) If applicable
	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	Compilant	
Freparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
M		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools		bodding statement(s), it appliedsic
J100.2-15-24 OII-SILE POOIS	Compliant	
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	Service Comments	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
Dulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-14-06 Health Conditions		Documenting Statement(s), If applicable