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
DEVOLL, LINDA	00000909826376	FCC - Type B Home
Address		County
1050 HELENE DR.		MUSKINGUM
ZANESVILLE		
OH 43701		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
04/07/2022	9:50 AM		10:45 AM	
Reviewer:				
Sandy Post-Parker				
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		2	0	2
Preschool		2	0	2
School Age		0	2	2
Total Capacity/Enrollment	6	4	2	7

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Linda Devoll	4 years to < 5 years	1 to 1	



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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: 05 Health & Safety

Rule: 5101:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit [onsite/ on the vehicle/ on a field trip] as required, that included all items listed in the appendix A of the rule. The kit was missing the item or the item was not replaced after use and/or expired listed in number (5] below:

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/07/2022

Rules In-Compliance/Not Verified

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Compliant	
	Compliant

Documenting Statement(s), If applicable

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5101:2-13-04 Building Requirements Compliant	
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5101:2-13-03 Inspection Compliant	
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5101:2-13-02 Provider Medical Compliant	
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5101:2-13-02 Information in OCLQS Compliant	
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5101.2-13-02 Change of Location Compliant	
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5101:2-13-07 Type B Provider - Foster Parent	Compliant	
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Rule 5101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-08 Child Care Staff	Status	Documenting Statement(s), If applicable
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5101:2-13-08 Whistle Blower	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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5101:2-13-10 Professional	Compliant	and a second sec
Development	·	
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5101:2-13-11 Outdoor Space	Compliant	Documenting Statement(s), if applicable
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5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Status Compliant	Documenting statement(s), if applicable
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5101:2-13-12 Safe Equipment	Compliant	

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5101:2-13-13 Clean environment and	Compliant	
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5101:2-13-13 Handwashing	Compliant	
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5101:2-13-13 Smoke Free	Compliant	
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5101:2-13-13 Toothbrushing	Compliant	
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5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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5101:2-13-14 Ratio and Supervision	Compliant	
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5101:2-13-14 Driver Requirements	Compliant	
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5101:2-13-14 Vehicle Inspections	Compliant	
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5101:2-13-15 Child Medical and	Compliant	
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5101:2-13-15 Health Conditions	Compliant	
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5101:2-13-15 Child Records Retention	Compliant	Documenting Statement(s), if applicable
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5101:2-13-16 Medical, Dental, and	Compliant	(-),
General Emergency Plan		
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5101:2-13-16 Emergency Drills	Compliant	
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5101:2-13-16 Communicable Diseases	Compliant	
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5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
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5101:2-13-16 Disaster Plan	Compliant	0
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5101:2-13-18 Attendance	Compliant	
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5101:2-13-19 Supervision	Compliant	
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5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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5101:2-13-25 Medication	Compliant	
	Compliant	
Requirements		
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5101:2-13-07 Provider Responsibilities	Compliant	
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5101:2-13-18 Group Size and Ratios	Compliant	, , , , , , , , , , , , , , , , , , ,
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5101:2-13 Written Policies and	Compliant	
Procedures		
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5101:2-13-12 Carbon Monoxide		Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide Detectors - Type B Only		Documenting Statement(s), If applicable
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5101:2-13-12 Pets	Compliant	
	 	
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5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		