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	
BROWN, ANTOINETTE	000000912872935	FCC - Type B Home	
Address		County	
169 WASHINGTON AVE.		PORTAGE	
RAVENNA			
OH 44266			

Inspection Information				
Inspection Type	Inspection So	оре	Inspection Notice	
Attempted	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
08/14/2024	9:00 AM		9:15 AM	
Reviewer:				
Hailey Fazio				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
0	0	0	0	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
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection

Beginning!		
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	Rules In-Compliance/Not V	erified
	tules in compliance, ivoc v	crined
	1.	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and Suspension	Not verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
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 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	(-1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	Documenting Statement(s), if applicable
Pod-	Creation	
Rule 5101:2-13-02 Type A Ownership	Status Not Verified	Documenting Statement(s), If applicable
3101.2-13-02 Type A Ownership	INOL VEHILLER	
Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Not Verified	bocumenting statement(s), it approase
Type A Homes	Not vermed	
Type Arionics		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	-
for Type B Homes		
producer and a contract of the		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Not Verified	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Vorified	
I I was	Not Verified	
Home	Not verified	
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Home		Decumenting Statements If a will all the
Home	Status	Documenting Statement(s), If applicable
Home		Documenting Statement(s), If applicable
Home	Status	Documenting Statement(s), If applicable
Home	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records	Status Not Verified	
Rule 5101:2-13-07 Staff Records Rule	Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records	Status Not Verified	
Rule 5101:2-13-07 Staff Records Rule	Status Not Verified Status	
Rule 5101:2-13-07 Staff Records Rule	Status Not Verified Status	
Rule 5101:2-13-07 Staff Records Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Provider Responsibilities	Status Not Verified Status Not Verified Status Status	
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13 Written Policies and	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Provider Responsibilities	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13 Written Policies and	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13 Written Policies and	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable

5101:2-13-08 Employee Requirements	Not Verified	
Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Child Care Staff Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Space	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified	Documenting Statement(s), If applicable

Destround:		
	- Arom Lea	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
D. I.	Char	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
	57	
Pule	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-13 Clean environment and	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
equipment		
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	bocumenting statement(s), it applicable
2101.5-13-13 Hallawasillik	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	bounding statement(s), it applicable
2101.2 13 13 100thbrashing	INOL VCITIEU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	bocumenting statement(s), it applicable
	NOT VEHILLA	
and Routine Trips		

Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Tot Freid and Rodeline Trips		
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Rule	Status	Documenting Statement(s), If applicable
attre-parties	Not Verified	Bocumenting Statement(s), if applicable
5101:2-13-14 Driver Requirements	Not verified	
100 V	- Applications	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
70,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	2
5101.2 15 14 Vehicle hispections	Not vermed	
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	Not Verified	
Enrollment Records	1100 10111100	
Linointent necords		
	E.	le de la companya de
Doda	Chahira	Decimenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
and confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
	The second secon	
		Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	Documenting Statement(s), if applicable
Precautions	Not verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	bocamenting statement(s), it applicable
JIOI.2 IS TO COMMUNICADIC DISCUSCS	1 vot vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-17 Materials and	Not Verified	Documenting Statement(s), If applicable
Manager Assessment Control of the Co	Not verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	Documenting Statement(s), it applicable
3101.2-13-10 Gloup Size alia Natios	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	Documenting Statement(3), it applicable
JIOI.2 IS TO ACCIDANCE	Not verified	
2	1	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
20024000		Documenting Statement(s), if applicable
5101:2-13-19 School Age Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
J101,2-13-13 Cillia Galdance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements		
Requirements		
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		(2001) (2011) (2011) (2011)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
- CONNECTION CONTROL		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	boddinenting statement(3), it applicable
5101:2-13-22 ivieals and Snacks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
3101.2 13 22 Haid Wilk	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Secretaria de la composició de la compo	en automobile de en de e	
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Rule	Status	Documenting Statement(s), If applicable

5101:2-13-23 Infant Bottle and Food Preparation	Not Verified	
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Rule 5101:2-13-23 Diapering	Status Not Verified	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	bocumenting statement(s), if applicable
3101.2-13-24 OII-Site Foois	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	Bootimenting Statement(S), it approase
3101.2 13 24 3Williaming Sites	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	Boodinenting Statement(S), it approase
J101.2-13-24 Swiffining Sites	Not vermed	
DI-	Chahara	D
Rule 5101:2-13-24 Parent Permission for	Status Not Verified	Documenting Statement(s), If applicable
Swimming	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	Booking Statement(S), it applicable
Requirements	Troc vermed	
	1	