

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	16.
Program Name	Program Number	Program Type
THOMPSON, KELLY	000000913884463	FCC - Type B Home
Address		County
9181 COOGAN DR.		HAMILTON
CINCINNATI		
OH 45231		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full	(0)40	Unannounced	
Inspection Date	Begin Time		End Time	
01/08/2025	9:17 AM		10:00 AM	
Reviewer:				
Jacob Downard				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	3	0	0	3

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		1	0	1
Preschool		0	0	0
School Age		7	0	7
Total Capacity/Enrollment	6	8	0	9

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

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Pets

Code: The program is required to properly care for pets and prevent any threat to the safety or health of the

children by the pet.



Findings: During the inspection, it was determined dog vaccines were not updated for both dogs and Polo's dog license had expired.

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

Corrective Action Plan Due: 02/07/2025

Domain: 06 Program Information

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

Findings: In review of the program's records, it was determined the routine trip form for Kato was expired.

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

Corrective Action Plan Due: 02/07/2025

Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not have a current (2/2023) JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for Seay family. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/07/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable



Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), If applicable 5180:2-13-02 Change of Location Rule Status Documenting Statement(s), If applicable 5180:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), If applicable
5100.2-15-02 Provider iviedical Compliant
Rule Documenting Statement(s), If applicable
5180:2-13-03 Inspection Compliant
Requirements
i Requirements
Rule Status Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements Compliant
for Type B Homes
Rule Status Documenting Statement(s), If applicable
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
Home
Rule Status Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B Compliant
10 to
I I Home
Home
Home
Rule Status Documenting Statement(s), If applicable 5180:2-13-07 Staff Records Compliant



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Troceadies		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	became ming state ment(s), it approaches
Parent	Compilant	
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Rule	Ctatus	Desumenting Statement/s) If applicable
	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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Annihalation de Carlos (Bestelle Saturbus), colo di con residente de l'estre de distribute appareir	on memory pro-assessment	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
310012 13 03 BuckBroatia checks	Compilant	
Rule	Chatus	Documenting Statement(s), If applicable
	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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	7(-),
Jacob La La Guidooi Space	Compilation	
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Rule	Status	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	- Service Control of C	boddinenting statement(s), it approasie
5160:2-15-11 Fall Zoffe	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
310012 13 12 oute Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	· ·	
Dula	Chatus	Desumenting Statement/s) If applicable
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		Bocamenting Statement(5), it applicable
5180:2-13-13 SMOKE Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	(-), appa.a.
	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	Becamenang statement(s), it approases
3100.2 13 14 Verneie inspections	Compilant	
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Rule	Ctatus	Desumenting Statement(s) If applicable
	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	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
January Hall		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
3100.2 10 to thicigency billis	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
0.001 82		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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	*	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-20 Sleep and Nap	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap		Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap		Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap Requirements	Compliant	
5180:2-13-20 Sleep and Nap Requirements	Compliant	
5180:2-13-20 Sleep and Nap Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements	Section Control of the Section Control of the Control of Control o	
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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 Meals and Snacks	Compliant	(-),
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	Comment of the commen
	- Compilation	
Rule	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		
	doctors	
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	7,7-11
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



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5180:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
School Control	Children Children (Annual Children (An	