

# **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
KEATHLEY, ALISON	000000914932317	FCC - Type B Home
Address		County
237 N. CHERRY ST		TUSCARAWAS
GNADENHUTTEN		
OH 44629		

	Insp	ection Information		
Inspection Type	Inspection Scope		Inspection Notice	
Compliance	Full	(55.84)	Unannounced	
Inspection Date	Date Begin Time End Time			
10/12/2024	11:00 AM		1:18 PM	
Reviewer:	•		•	
Bernice Bowman				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

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	1	1
School Age		0	2	2
Total Capacity/Enrollment	6	0	3	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Alison Keathley	Mixed Age Group	1 to 1	



### **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: 5101:2-13-12 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 pets at the program were not properly housed or cared for or posed a threat to the safety or health of the children as noted in number 6 below:

- 1. The animal's cage was dirty with feces.
- 2. The aquarium was unclean.
- 3. The litter box was dirty with feces.
- 4. A pet posed a threat to the safety of a child in that [].
- 5. A pet requiring a license did not have a current license.
- 6. Proper inoculation records were not on file at the program for a pet requiring inoculations.
- 7. Children were exposed to the pet's urine and/or feces.
- 8. Other [ ].

A pet that poses a threat to the children shall not be at the program. All pets at the program must receive proper care and housing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/16/2024

#### **Domain: 06 Program Information**

Rule: 5101:2-13-24 On-site Pools

Code: The provider and program staff are required to make pools on the premises inaccessible to children.

Findings: During the inspection, it was determined a pool was located on the premises and was accessible to children in care as there was no fence or physical barrier as outlined in rule in that Administrative Code: (A) Are on-site pools allowed to be used at a licensed family child care home? (1) If the family child care provider has a swimming pool located on the premises, the provider shall make the pool inaccessible to children who are in care by a fence or other physical barrier (the locked house door is not a sufficient barrier) that prevents children from accessing the water. A pool shall meet at least one of the following barrier options: (a) For inground or at ground level pool: (i) A barrier that prevents a child from going around, under or through to access the pool water and the means of access to the pool (i.e. ladder, gate to deck) is secured, locked or removed to prevent access to pool water. (ii) A fence that is at least four feet tall that separates the pool from the play area. (iii) A secure cover that meets the following standards: (a) Inhibits access to the pool water. (b) Demonstrates an opening is sufficiently small and strong enough to prevent an infant from passing through. (c) Is able to hold a weight of at least four hundred eighty-five pounds. (d) Has manufacture safety label attached. (e) Prevents water collecting on the cover surface. (b) For an above ground or above ground level pool: (i) A minimum of four feet walls (four feet above ground level) that are non-climbable and non-inflatable and the means of access to the pool (i.e. ladder, gate to deck) is secured, locked or removed to prevent access to pool water. (ii) A fence that is at least four feet tall that separates the pool from the play area. (iii) A secure cover that meets the following standards: (a) Inhibits access to the pool water. (b) Demonstrates an opening is sufficiently small and strong enough to prevent an infant from passing through. (c) Is able to hold a weight of at least four hundred eightyfive pounds. (d) Has manufacture safety label attached. (e) Prevents water collecting on the cover surface. (2) The provider shall not permit use of the pool by children in care.. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/16/2024



## Rules In-Compliance/Not Verified

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5101:2-13-02 License Visible Co	etus	
Rule Sta	atus	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Co	ompliant	
Closure		
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location Co	mpliant	
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS Co	ompliant	
Rule Sta	atus	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical Co	ompliant	
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Rule Sta	atus	Documenting Statement(s), If applicable



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5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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5101:2-13-11 Outdoor Equipment	Compliant	
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5101:2-13-11 Fall Zone	Compliant	
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5101:2-13-12 Safe Equipment	Compliant	position and position (e), it approaches
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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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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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5101;2-13-15 Health Conditions	Compliant	
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5101:2-13-19 Child Guidance	Compliant	
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5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
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5101:2-13-22 Fluid Milk	Compliant	
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5101:2-13-22 Food Handling	Compliant	
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5101:2-13-25 Medication	Compliant	3 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	Documenting Statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
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5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements	,	
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5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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5101:2-13-17 Materials and	Compliant	
Equipment		