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
COGGINS, ROSEMARY	000000915175269	FCC - Type B Home
Address	•	County
24441 STEPHEN AVE		CUYAHOGA
EUCLID		
OH 44123		

Inspection Information					
Inspection Type	Inspection So	Inspection Scope			
Monitor	Partial		Unannounced		
Inspection Date	Begin Time	Begin Time		End Time	
03/24/2023	1:57 PM		2:02 PM		
Reviewer:	Reviewer:				
Patricia Hill					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
2	1	0	1	0	

License Capacity and Enrollment at the Time of Inspection				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		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection				
Group	oup 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
The Serious Risk from Compitations were observed during this hispection
Moderate Risk Non-Compliances
Domain: 08 Staff Files
Rule: 5101:2-13-09 Background Checks
Code: The program is required to have background checks for all staff and residents over 18 years of age.
Findings: In review of staff records, it was determined that background checks were not requested for the person listed on the Employee Record Chart as noted in number 1 below:
Submitting the request for a background check for child care in the OPR;
2. Submitting fingerprints electronically according to the process established by the BCI.
Submit the program's corrective action plan, which includes a copy of the individual(s) JFS 01176, to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 04/08/2023

	Low Risk Non-Com	oliances
No Low Birk Non-Compliances were	hoomand duning this income	antio u
No Low Risk Non-Compliances were o	bserved during this inspe	ection
	5 l	
	Rules In-Compliance/I	Not Verified
	l co	
Rule 5101:2-13-02 License Visible	Status Not Verified	Documenting Statement(s), If applicable
3101.2-13-02 License visible	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	Journal of the control of the contro
Closure		
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule 5101:2-13-02 Information in OCLQS	Status Not Verified	Documenting Statement(s), If applicable
5101.2-13-02 information in Octos	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	
Requirements		
	I	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
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 Verified	bootimenting statement(3), it applicable
	IVOC VETITIEU	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	bocumenting statement(s), if applicable
3101.2-13-07 Staff Records	Not verified	
Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Chahua	Description Chatamantic) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
D. I.	Chabina	Down and a Chair and A Life Hall
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

E101,2 12 10 Professional	Not Varified	
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	Dodamenting occurrent(s), it approaches
3101.2 13 11 Odtaoor Equipment	Not vermed	
2.1	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
	1.00.10	
	<u> </u>	
Dula	Chahira	Decumenting Statement (a) If a miliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	2 cosmenting otatement(s), it applicable
JTOT.2-13-13 Handwashing	Not verified	
	- · ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	3 17
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	g ::stament(e), ii approudic
3101.2 13 14 Venicle Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	bocamenting statement(s), it applicable
Enrollment Records	Not vermed	
Lindiment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	bocamenting statement(s), it applicable
J101.2-13-13 Health Conditions	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	bocamenting statement(s), ii applicable
	NOT VEHILEU	
and Confidentiality		
	1	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-16 Medical, Dental, and	Not verified	
General Emergency Plan		
	1	
Pulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
0.1		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	Documenting Statement(s), it applicable
5101.2-15-10 ilicident/ilijury	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	Documental general and the particular and the parti
Dula	Chahua	Desume orbins (the bounds) If any line has
Rule 5101:2-13-19 School Age Supervision	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	g state(5) it approach
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Titale	_ Ctutus	bocamenting statement(3), it applicable

5101:2-13-21 Evening and Overnight	Not Verified	
Care	1400 VCIIIIEU	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Dula	Chahua	Decrine ordine - Chaterrand - Victoria
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	bocumenting statement(s), ii applicable
Jacob 23 Diapering	TVOC VCTITICA	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Dula	Chahua	Decimanding Chahamant IV If anyther IV
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities		, , , , , , , , , , , , , , , , , , ,

eginning:		
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	bocamenting statement(3), if applicable
Procedures	Not verified	
rocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
D	6	5 6
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-12 Pets	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
	1 vot vermed	
5101.2 15 24 5Williaming 5103		
5101.2 15 24 5Willining Sites		
3101.2 13 24 3Williaming Sites		
Rule	Status	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
	Status Not Verified	Documenting Statement(s), If applicable