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
MCNEAR, BETTY	000000915838604	FCC - Type B Home
Address		County
13615 CRANWOOD PARK		CUYAHOGA
GARFIELD HTS		
OH 44125		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/15/2024	11:00 AM	11:00 AM		1:25 PM	
Reviewer:					
Candice Isabell					
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	

Lic	License Capacity and Enrollment at the Time of Inspection			
Age Group	License Capacity	Enrollment		
7	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Nana	Mixed Age Group	1 to 3	

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: 07 Diapering & Infant Care

Rule: 5101:2-13-20 Crib and Playpen Requirements

Code: The program is required to provide mattresses in good condition and sheets that are not too large or too small for cribs and playpens.

Findings: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number 2 below:

- 1. At least one crib or playpen did not have a sheet.
- 2. At least one sheet was too large.
- 3. At least one sheet was too small.
- 4. At least one sheet was torn.
- 5. The mattress was not at least one and one-half inches thick.
- 6. The mattress was not firm.
- 7. There was space between the mattress and the sides and end panels of the crib or playpen which exceeded one and one-half inches.
- 8. The mattress cover was not waterproof.
- 9. The mattress cover was torn.
- 10. Other: [].

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

Corrective Action Plan Due: 09/18/2024

Domain: 08 Staff Files

Rule: 5101:2-13-08 Child Care Staff Requirements

Code: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

Findings: In review of the staff records, it was determined that child care staff member(s) or substitute child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number 2 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. No documentation of completing the training after December 31, 2016.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 09/18/2024

Rules In-Compliance/Not Verified

Rule Status Documenting Statement(s), if applicable 5101:2-13-02 License Visible Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-02 Voluntary Temporary Compliant Closure Status Documenting Statement(s), if applicable 5101:2-13-02 Change of Location Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-02 Provider Medical Compliant Rule Status Documenting Statement(s), if applicable 5101:2-13-03 Inspection Compliant Requirements Compliant Rule Status Documenting Statement(s), if applicable Final Price Statement (s) Compliant Rule Status Documenting Statement(s), if applicable Final Price Statement (s) Compliant Combustible Materials in a Type B Compliant			
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5101:2-13-04 Heaters in a Type B Home	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
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5101:2-13-07 Type B Provider - Foster	Compliant	Decamenting Statement(S), ii approasie
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5101:2-13-08 Employee Requirements	Compliant	
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5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), if applicable
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	

Designates:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
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5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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	School 25 Cascale via Tarke Response (apportunity	
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5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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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	
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and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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5101:2-13-16 Communicable Diseases	Compliant	
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5101:2-13-16 Incident/Injury	Compliant	
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Rule 5101:2-13-16 Emergency Preparedness and Response Plan	Compliant	Documenting Statement(s), if applicable

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5101:2-13-23 Infant Daily Care	Compliant	
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5101:2-13-23 Infant Bottle and Food	Compliant	
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5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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5101:2-13-25 Medication	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
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Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
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Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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