## **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	
SIBHATU, ELSA	00000915975264	FCC - Type B Home	
Address		County	
8759 BRENT DR		HAMILTON	
CINCINNATI			
OH 45231			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time	End Time	
10/18/2021	11:15 AM		1:15 PM		
Reviewer:					
Lisa Johnson-Garrett					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
78	1	0	0	1	

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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		1	0	1
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	6	5	0	6

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Inspection 10/18/21	Mixed Age Group	1 to 3	



## **Summary of Non-Compliances**

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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: 00 License & Approvals** 

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to maintain smoke detectors in the appropriate areas of the program building.

Findings: During the inspection, it was determined the following space did not contain a working smoke detector on the 1st floor. Obtain a smoke detector and submit the purchase receipt as part of the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/17/2021	

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training B	Compliant	0 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Documenting Statement(s), it applicable
J101.2-13-10 Disaster Flair	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Ratio and Group Size	Status Compliant	Documenting Statement(s), If applicable
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Rule			
Rule	Rule	Status	Documenting Statement(s) If applicable
Rule			Documenting Statement(s), it applicable
Rule	1 3101.2-13-07 Provider Requirements	Compliant	
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Status   Documenting Statement(s), If applicable	Combustible Materials in Type B Home		
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	D. J.	Chahara	December 11 of 11
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Rule     Status     Documenting Statement(s), If applicable       5101:2-13-13 Handwashing     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-17 Programming     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-12 Safe Equipment     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-20 Sleep and Napping Requirements for a Licensed Family Child Care Provider     Compliant       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-13 Smoke Free     Compliant	-	Compliant	
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5101:2-13-13 Smoke Free Compliant	Child Care Provider		
5101:2-13-13 Smoke Free Compliant			
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5101:2-13-16 Standard Precautions	Compliant	
Rule 5101:2-13-08 Review Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Voluntary Temporary Closure	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	Documentary is approach
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	0 ("
3101.2 13 10 1 11 3 C 7 11 4 Kit	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
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5101:2-13-16 Medical, Dental, and	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	2 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2101.5-13-13 School Age Subervision	Compilant	
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5101:2-13-07 Type B Provider - Foster	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s) If annicable
5101:2-13-13 Clean Environment and	Status	Documenting Statement(s), If applicable
	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	bootinenting octatement(0)) if applicable
3101.2 13 10 communicable biseases	Compilation	
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5101:2-13-21 Sanitary Environment	Compliant	· · · · · · · · · · · · · · · · · · ·
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	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
5101:2-13-20 Use of Crib and Playpen	Compliant	
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Rule 5101:2-13-15 Child's Medical	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 13 ciliid 3 Wicalcar	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	bocumenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule 5101:2-13-02 Information in OCLQS	Status	Documenting Statement(s), If applicable
3101.2-13-02 Illioi illiation illi OCLQ3	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
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5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Bocamenting statement(3), if applicable
3101.2 13 10 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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