

## 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
POWELL, ANGELA	00000917965211	FCC - Type B Home
Address		County
1564 NATHANIAL DRIVE		HAMILTON
CINCINNATI		
OH 45240		

	Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
11/23/2021	1:02 PM	1:02 PM		1:32 PM	
Reviewer:					
Jacob Downard					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	0	1	

Lic	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		1	0	1	
Total Under 2 Years	3	2	0	2	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		2	0	2	
Total Capacity/Enrollment	6	2	0	4	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range Ratio Observed Comment		
11/23/2021	Mixed Age Group	1 to 2	



## **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: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.



Corrective Action Plan Due: 12/24/2021

## 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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	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(c) If applicable
5101:2-13-03 Inspection	Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
Building Requirements for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		



Rule	Status	Documenting Statement(s), If applicable
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
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
	·	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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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		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Dula	Chatua	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Dula	Chaburg	
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
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	- 1 <sup></sup>	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	Documenting statement(s), it applicable
S101.2-15-10 Emergency Drins	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	



5101:2-13-16 Incident/Injury     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-16 Disaster Plan     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-18 Attendance     Compliant     Documenting Statement(s), If applicable       S101:2-13-19 Supervision     Compliant     Documenting Statement(s), If applicable       S101:2-13-19 Supervision     Compliant     Documenting Statement(s), If applicable       S101:2-13-19 School Age Supervision     Compliant     Documenting Statement(s), If applicable       S101:2-13-19 School Age Supervision     Compliant     Documenting Statement(s), If applicable       S101:2-13-19 Child Guidance     Compliant     Documenting Statement(s), If applicable       S101:2-13-20 Sleep and Nap     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-20 Crib and Playpen     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Crib and Playpen     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Evening and Overnight     Compliant     Documenting Statement(s), If applicable       S1	Rule	Status	Documenting Statement(s), If applicable
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S101:2-13-19 Supervision     Compliant       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-19 School Age Supervision     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-19 Child Guidance     Compliant     Documenting Statement(s), If applicable       S101:2-13-20 Sleep and Nap     Compliant     Documenting Statement(s), If applicable       S101:2-13-20 Sleep and Nap     Compliant     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       S101:2-13-20 Crib and Playpen     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Crib and Playpen     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Evening and Overnight     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Evening and Overnight     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Evening and Overnight     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Sanitary Environment     Compliant     Documenting Statement(s), If applicable       S101:2-13-21 Sanitary Environment     Compliant     Documenting Statement(s), If applicable <td></td> <td></td> <td></td>			
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5101:2-13-21 Evening and Overnight Care     Compliant       Rule     Status       5101:2-13-21 Sanitary Environment and Hygiene     Compliant       Rule     Status       Documenting Statement(s), If applicable       Status       Documenting Statement(s), If applicable       Status       Documenting Statement(s), If applicable			
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5101:2-13-21 Sanitary Environment and Hygiene   Compliant     Rule   Status     Documenting Statement(s), If applicable	Care		
5101:2-13-21 Sanitary Environment and Hygiene   Compliant     Rule   Status     Documenting Statement(s), If applicable			
5101:2-13-21 Sanitary Environment and Hygiene   Compliant     Rule   Status     Documenting Statement(s), If applicable	Dula	Chathar	
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	2101.2-13-22 INIGAIS AND SHACKS		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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
5101:2-13-23 Diapering	Compliant	
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-24 Parent Permission for	Status Compliant	Documenting Statement(s), If applicable
Swimming	compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Requirements	compliant	
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
5101.2 15 07 Howder Responsibilities	compliant	
Dula	Chature	
Rule 5101:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-18 Group Size and Katlos	Compliant	
Rule 5101:2-13 Written Policies and	Status Compliant	Documenting Statement(s), If applicable
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	
Detectors - Type B Only		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	F	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Dula	Status	Documenting Statement(c) If applicable
Rule 5101:2-13-12 Pets	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
0	F	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		