

## 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<br>Bundle of Joi LLC                                   | Program Number<br>000000920165568 | Program Type<br>FCC - Type B Home |
| Address<br>19908 Ridgewood Road<br><br>Warrensville Hts<br>OH 44122 |                                   | County<br>CUYAHOGA                |

| Inspection Information                            |                             |                                |
|---|-----------------------------|--------------------------------|
| Inspection Type<br>Amendment - change of capacity | Inspection Scope<br>Partial | Inspection Notice<br>Announced |
| Inspection Date<br>03/09/2026                     | Begin Time<br>11:42 AM      | End Time<br>2:57 PM            |
| Reviewer:<br>Terrie Cochran                       |                             |                                |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>3 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>0 |

| 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   |                  | 2          | 0         | 2     |
| <b>Total Under 2 Years</b>                                | 3                | 3          | 0         | 3     |
| Older Toddler   |                  | 6          | 0         | 6     |
| Preschool   |                  | 13         | 0         | 13    |
| School Age  |                  | 8          | 0         | 8     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 27         | 0         | 30    |

| Staff-Child Ratios at the Time of Inspection |                 |                |   |
|--|-----------------|----------------|---|
| Group  | Age Group/Range | Ratio Observed | Comment   |
| Brandy Taylor                                | Mixed Age Group | 1 to 5         | 1:5<br>12:30 pm Lunch<br>and story<br>followed as a<br>group. |

### 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

**No Low Risk Non-Compliances were observed during this inspection**

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**Rules In-Compliance/Not Verified**

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-13-02 Voluntary Temporary Closure            | Not Verified |   |
| 5180:2-13-02 License Visible                        | Not Verified |   |
| 5180:2-13-02 Change of Location                     | Not Verified |   |
| 5180:2-13-02 Information in OCLQS                   | Not Verified |   |
| 5180:2-13-02 Provider Medical                       | Not Verified |   |
| 5180:2-13-03 Inspection Requirements                | Not Verified |   |
| 5180:2-13-04 Building Requirements for Type B Homes | Not Verified |   |
| 5180:2-13-04 Fire Safety for Type B Homes           | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-13 Written Policies and Procedures                         | Not Verified |   |
| 5180:2-13-07 Provider Responsibilities                            | Not Verified |   |
| 5180:2-13-04 Flammable and Combustible Materials in a Type B Home | Not Verified |   |
| 5180:2-13-04 Heaters in a Type B Home                             | Not Verified |   |
| 5180:2-13-07 Staff Records  | Not Verified |   |
| 5180:2-13-07 Type B Provider - Foster Parent                      | Not Verified |   |
| 5180:2-13-08 Employee Requirements                                | Not Verified |   |
| 5180:2-13-08 Whistle Blower                                       | Not Verified |   |
| 5180:2-13-08 Child Care Staff Requirements                        | Not Verified |   |
| 5180:2-13-09 Background Checks                                    | Not Verified |   |

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-13-10 Health Training                         | Not Verified |   |
| 5180:2-13-10 Professional Development                | Not Verified |   |
| 5180:2-13-11 Indoor Space                            | Not Verified |   |
| 5180:2-13-11 Outdoor Equipment                       | Not Verified |   |
| 5180:2-13-11 Outdoor Space                           | Not Verified |   |
| 5180:2-13-11 Fall Zone                               | Not Verified |   |
| 5180:2-13-12 Safe Equipment                          | Not Verified |   |
| 5180:2-13-12 Safe Environment                        | Compliant    |   |
| 5180:2-13-12 Carbon Monoxide Detectors - Type B Only | Not Verified |   |
| 5180:2-13-12 Pets                                    | Not Verified |   |
| 5180:2-13-13 Smoke Free                              | Not Verified |   |

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-13-13 Clean environment and equipment                   | Compliant    |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Requirements                              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-13 Handwashing                                       | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Inspections                               | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-13 Toothbrushing                                     | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-14 Requirements for Field and Routine Trips          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-14 Driver Requirements                               | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Medical and Enrollment Records              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-15 Health Conditions                                 | Not Verified |   |

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-13-15 Child Records Retention and Confidentiality | Not Verified |   |
| 5180:2-13-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| 5180:2-13-16 Emergency Drills                            | Not Verified |   |
| 5180:2-13-16 First Aid Kit/Standard Precautions          | Not Verified |   |
| 5180:2-13-16 Communicable Diseases                       | Not Verified |   |
| 5180:2-13-16 Incident/Injury                             | Not Verified |   |
| 5180:2-13-16 Emergency Preparedness and Response Plan    | Not Verified |   |
| 5180:2-13-17 Programming                                 | Not Verified |   |
| 5180:2-13-17 Materials and Equipment                     | Not Verified |   |
| 5180:2-13-18 Group Size and Ratios                       | Not Verified |   |
|  |              |   |
| Rule   | Status       | Documenting Statement(s), If applicable |

|   |               |  |
|---|---------------|--|
| 5180:2-13-18 Attendance                       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-19 Supervision                      | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-19 School Age Supervision           | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-19 Child Guidance                   | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-22 Meals and Snacks                 | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-20 Sleep and Nap Requirements       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-20 Crib and Playpen Requirements    | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-21 Evening and Overnight Care       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-21 Sanitary Environment and Hygiene | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-22 Fluid Milk                       | Not Verified  |  |
| <b>Rule</b>                                   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-22 Food Handling                    | Not Verified  |  |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-13-23 Infant Daily Care                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Bottle and Food Preparation | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-25 Medication Requirements            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-23 Diapering                          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-24 On-site Pools                      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-24 Swimming Sites                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-24 Parent Permission for Swimming     | Not Verified |   |