

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
BANKS, EVETTE	000000923734104	FCC - Type B Home
Address		County
744 S. Fred Shuttlesworth Circle		HAMILTON
Cincinnati		
OH 45229		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	(6.94)	Unannounced	
Inspection Date	Begin Time		End Time	
10/16/2025	4:15 PM		4:50 PM	
Reviewer:	·		•	
Eryn Hunt				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

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

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
10/17/25		1 to 0	



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
No Woodcrate Nisk Non-compliances were observed during this hispection

Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5180:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.

Findings: During the inspection, it was determined the information in number(s) 4 below was not up to date in the Ohio Child Care Licensing and Quality System:



- 1. Mailing Address;
- 2. Telephone Number;
- 3. Email Address;
- 4. Days and Hours of Operation;
- 5. Services Offered;
- 6. Name of Program, If applicable.
- 7. Private pay rates.

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

Corrective Action Plan Due: 11/16/2025

Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for

Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 1 - Provider had placements listed in kinder that she reported were not in attendance below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Corrective Action Plan Due: 11/16/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Sizotz is at analige of tasadian	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	Documenting Statement(s), if applicable
	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	Documenting Statement(s), if applicable
Home	Compliant	
Home		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures	'	
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Rule	Status	Documenting Statement(s), If applicable
2002-2007-20		bocumenting statement(s), if applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff		Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements		
5180:2-13-08 Child Care Staff		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements	Compliant	
5180:2-13-08 Child Care Staff Requirements Rule	Compliant	
5180:2-13-08 Child Care Staff Requirements Rule	Compliant	
5180:2-13-08 Child Care Staff Requirements Rule	Compliant	
5180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule	Status Compliant Status Status	
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5180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks Rule 5180:2-13-10 Health Training	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks Rule 5180:2-13-10 Health Training	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks Rule 5180:2-13-10 Health Training Rule 5180:2-13-10 Professional	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks Rule 5180:2-13-10 Health Training Rule	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-08 Child Care Staff Requirements Rule 5180:2-13-08 Whistle Blower Rule 5180:2-13-09 Background Checks Rule 5180:2-13-10 Health Training Rule 5180:2-13-10 Professional	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	z z z z z z z z z z z z z z z z z z z
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Desumenting Statement(s) If applicable
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5180:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	bocamenting statement(s), it applicable
5100.2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	О
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	



Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	bocamenting statement(s), it applicable
	Compilant	
Equipment		
	l.	
Rule	Status	Documenting Statement(s), If applicable
2022002		Bocumenting Statement(s), if applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
- Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	Documenting Statement(3), if applicable
3180.2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene	anninamentaj are establisheno.	
and myglene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks		boddinenting statement(3), it applicable
3160.2-13-22 Medis and Shacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
440		Documenting Statement(s), if applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	



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Rule 5180:2-13-24 On-site Pools	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Compliant	Documenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Compliant	Seament, Seatement (S), ii approasie