

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://ifs.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 HENRY, PAULETTE	Program Number 000000924189202	Program Type FCC - Type B Home
Address 1817 EAST 32ND STREET LORAIN OH 44055		County LORAIN

Inspection Information				
Inspection Type Compliance	Inspection Scope Full	Inspection Notice Announced		
Inspection Date 11/18/2025	Begin Time 10:00 AM	End Time 11:30 AM		
Reviewer: Megan Ashley				
Summary of Findings				
No. Rules Verified 68	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 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	0
Young Toddler		0	0	0	0
Total Under 2 Years	3	0	0	0	0
Older Toddler		0	0	0	0
Preschool		0	0	0	0
School Age		6	0	0	6
Total Capacity/Enrollment	6	6	0	0	6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Kidz @ Play	Mixed Age Group	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

Low Risk Non-Compliances

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 14 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: 12/18/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	
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	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
5180:2-13-02 Provider Medical	Compliant	
5180:2-13-03 Inspection Requirements	Compliant	
5180:2-13-04 Building Requirements for Type B Homes	Compliant	
5180:2-13-04 Fire Safety for Type B Homes	Compliant	
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
5180:2-13-04 Heaters in a Type B Home	Compliant	
5180:2-13-07 Staff Records	Compliant	
5180:2-13-07 Provider Responsibilities	Compliant	
5180:2-13 Written Policies and Procedures	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster Parent	Compliant	
5180:2-13-08 Employee Requirements	Compliant	
5180:2-13-08 Child Care Staff Requirements	Compliant	
5180:2-13-08 Whistle Blower	Compliant	
5180:2-13-09 Background Checks	Compliant	
5180:2-13-10 Health Training	Compliant	
5180:2-13-10 Professional Development	Compliant	
5180:2-13-11 Indoor Space	Compliant	
5180:2-13-11 Outdoor Space	Compliant	
5180:2-13-11 Outdoor Equipment	Compliant	
5180:2-13-11 Fall Zone	Compliant	

Rule 5180:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
5180:2-13-14 Vehicle Inspections	Compliant	
5180:2-13-14 Vehicle Requirements	Compliant	
5180:2-13-15 Health Conditions	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
5180:2-13-16 Emergency Drills	Compliant	
5180:2-13-16 First Aid Kit/Standard Precautions	Compliant	
5180:2-13-16 Communicable Diseases	Compliant	
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-16 Emergency Preparedness and Response Plan	Compliant	
Rule 5180:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-20 Crib and Playpen Requirements	Status Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Compliant	