

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
BROWN, BONITA	000000924857675	FCC - Type B Home
Address	·	County
2311 ADA Place Nw		STARK
Canton		
OH 44708		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	ompliance Full Annot		Announced		
Inspection Date Begin Time End Time					
12/01/2024 9:30 AM 10:45 AM					
Reviewer:					
Leah Casenhiser					
Summary of Findings					
No. Rules Verified	No. Rules Verified No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk				
69	4	0	0	4	

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		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Bonita Brown		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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Clean environment and equipment

Code: The program is required to have all required items in the restroom(s) and keep them sanitary.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in the following number 5 below, were in the restroom:



- 1. There was no liquid soap.
- 2. There was no toilet tissue.
- 3. There were no individually assigned towels or disposable towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet was not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 01/01/2025

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the fire and weather alert plan with a diagram.

Findings: During the inspection, it was determined the following information was not posted for item number 1 below:

- 1. Fire alert plan, including a diagram indicating evacuation routes. (upstairs diagram)
- 2. Weather alert plan was missing details for [].
- 3. Weather alert plan was missing a diagram indicating evacuation routes.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 01/01/2025

Domain: 03 Postings & Equipment

Rule: 5101:2-13-17 Programming

Code: The program is required to have a daily schedule posted in a visible place.

Findings: During the inspection, it was determined the daily schedule (for Saturdays and Sundays) was not posted in the program. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 01/01/2025



Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in numbers 1 & 3 below.

- 1. The menu was not posted. (No menu for Saturdays or Sundays)
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 01/01/2025

Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Closure		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure	Since the second secon	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
5101:2-13-02 Information in OCLQS	Compliant	
5101:2-13-02 Information in OCLQS	Compliant	
5101:2-13-02 Information in OCLQS	Compliant	
5101:2-13-02 Information in OCLQS Rule	Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable



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5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule Status Documenting Statement(s), If applicable	9
5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule Status Documenting Statement(s), If applicable	3
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5101:2-13-04 Heaters in a Type B Compliant	-
STANDARD OF ACTION OF STANDARD	
Home	
Rule Status Documenting Statement(s), If applicable	
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5101:2-13-07 Staff Records Compliant	
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Rule Status Documenting Statement(s), If applicable	3
5101:2-13-08 Employee Requirements Compliant	
Rule Status Documenting Statement(s), If applicable	3
5101:2-13-08 Whistle Blower Compliant	
Rule Status Documenting Statement(s), If applicable	3
5101:2-13-09 Background Checks Compliant	
Rule Status Documenting Statement(s), If applicable	9
5101:2-13-10 Health Training Compliant	
Rule Status Documenting Statement(s), If applicable	



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5101:2-13-10 Professional	Compliant	
Development		
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
5101:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	Documenting Statement(s), if applicable
3101.2-13-11 Fall Zoile	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	V // 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free		Documenting statement(s), if applicable
2101:5-12-12 2Woke FLEE	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	• *************************************	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	2 - Samonana Statement(S), it applicable
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for Field and Routine Trips		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	5 (// 1)
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5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	D
Nuic		Documenting Statement(s), it applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	Documenting Statement(s), it applicable
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5101:2-13-15 Child Records Retention		Documenting Statement(s), if applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Emergency Drills Rule	Status Compliant Status Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Emergency Drills Rule 5101:2-13-16 First Aid Kit/Standard	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
	Compilant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance		Decamenting occurrence(o), it approaches
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	Description of the second of t
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	у станови в стан
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-21 Evening and Overnight	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	<i>\$</i>	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
PTOT'S TO SE I OOU HAHUIIII	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Documenting Statement(s), if applicable
3101.2-13-23 Illiant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	Documenting Statement(s), if applicable
3101.2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-25 Medication	Compliant	Documenting Statement(s), If applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Decrementing Statements of If amplicable
5101:2-13-18 Group Size and Ratios	Compliant	Documenting Statement(s), If applicable
3101.2-13-16 Group Size and Natios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	bocumenting statement(s), if applicable
Detectors - Type B Only	Compilant	
Detectors Type Borny		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	O and the second of the second
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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