## **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		
SHERRILL, MILDRED	000000925011785	FCC - Type B Home		
Address		County		
6708 HIGHLAND AV		HAMILTON		
CINCINNATI				
OH 45236				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Partial		Announced	
Inspection Date	Begin Time		End Time	
08/16/2022	5:35 PM		6:30 PM	
Reviewer:				
Lisa Johnson-Garr	ett			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
3	0	0	0	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)		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			
Follow up		1 to 0	



## **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
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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/N	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	i	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
	<u>l</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	2003
3101.2 13 07 Stall Nectorus	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	g content (2), a pp. content
Requirements		
1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	Documenting Statement(s), if applicable
STOT.2-13-03 Background Checks	ivot verilled	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	, , , , , , , , , , , , , , , , , , ,



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	geometric, mapping
Development		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	bocumenting statement(s), if applicable
3101.2 13 11 Outdoor Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2-13-12 Sale Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
	T <sub>a</sub>	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
	T -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
<b>3</b>		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
	<u> </u>	
	16	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	Documenting Statement(s), if applicable
3101.2 13 10 including injury	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	Documenting statement(3), if applicable
Dula	Chahua	Decumentian Chahamanhla) If annicable
Rule 5101:2-13-18 Attendance	Status Not Verified	Documenting Statement(s), If applicable
5101.2-15-16 Attendance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	Bocamenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	5 (" 11
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Kule	Status	Documenting Statement(s), it applicable

5101:2-13-21 Evening and Overnight	Not Verified	
Care	Not vermed	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	Ŭ ("
and Hygiene		
76 -		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	bocumenting statement(s), it applicable
3101.2 13 22 1 000 11011011116	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Pulo	Status	Documenting Statement/s) If applicable
Rule 5101:2-13-23 Diapering	Status Not Verified	Documenting Statement(s), If applicable
	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Dulo	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-17 Programming	Status Not Verified	Documenting Statement(s), If applicable
3101.2 13 17 1 logramming	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Ctatus	Decumenting Statement(s) If applies his
5101:2-13-24 Swimming Sites	Status Not Verified	Documenting Statement(s), If applicable
2101.2-13-24 3WIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		