

# **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
BROWN, MARSHA	000000925298352	FCC - Type B Home
Address		County
3122 manning ave		HAMILTON
cincinnati		
OH 45211		

	Insp	ection Information		
Inspection Type	Inspection So	Inspection Scope		
Compliance	Full	(0)40	Unannounced	
Inspection Date	Begin Time		End Time	
09/25/2025	9:55 AM		11:05 AM	
Reviewer:	,		*	
Jennifer Herzog				
	Sur	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			nspection	
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		3	0	3
Young Toddler		0	0	0
Total Under 2 Years	3	3	0	3
Older Toddler		3	0	3
Preschool		0	0	0
School Age		11	0	11
Total Capacity/Enrollment	6	14	0	17

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
9/25/2025	Mixed Age Group	1 to 2	



### **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: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Preparedness and Response Plan

Code: The program is required to train child care staff members and employees on the written emergency preparedness and response plan annually and keep written documentation of the training on-site.



Findings: During the inspection, it was determined the program's written emergency and preparedness and response plan did not meet the requirement for training child care staff members and employees on the plan annually as noted in number 1 below:

- 1. Child care staff members and employees were not trained annually.
- 2. Written documentation of the training was not kept on file.

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

Corrective Action Plan Due: 10/26/2025

#### 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 13 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: 10/26/2025



## Rules In-Compliance/Not Verified

Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-02 Voluntary Temporary	I terroritarione per	Documenting Statement(s), If applicable
	Compliant	
Closure		
	*	
Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-13-02 License Visible	Status	Documenting Statement(s), If applicable
5180:2-13-02 License visible	Compliant	
Rule	Status	Decomposition (texture settle) If a realizable
And department of the state of		Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement/s\ If applicable
	70	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Dula	Chatura	Description Statement (a) If a pulicular
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
D. I	Chatana	December 1 Ct-t- worth of the continue to
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Della	Ct-t-	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Pula	Ctatus	Documenting Statement/s\ If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Bula	Ctatus	Decumenting Statements of a multiple
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	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	
Home		
Dollar		D C
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	Bocamenting Statement(3), if applicable
5100.2 15 07 Provider Responsibilities	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures	and any acceptance of the control of	
Rule	Status	Documenting 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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Chatus	Decumenting Statement(s) If a well-a-late
Nuie	Status	Documenting Statement(s), If applicable



		1
5180:2-13-10 Professional	Compliant	
Development		
39		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
	ļ.	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-11 Outdoor Space	Compliant	
	ļ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	( // 11
313012 13 11 1411 25110	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-12 Safe Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
3		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Detectors Type B Offing		
Rule	Status	Documenting Statement(s), If applicable
	- Control Management - Control	bocumenting statement(s), ir applicable
5180:2-13-12 Pets	Compliant	
	Į	
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	
	1	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	Describerting statement(e), in applicable
Sule 5180:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	



Rule Status Documenting Statement(s), If applied Status Status Documenting Statement(s), If applied Status Documenting Statement(s), If applied Status Statement(s), If appli	
Rule Status Documenting Statement(s), If applie 5180:2-13-16 First Aid Kit/Standard Precautions  Rule Status Documenting Statement(s), If applie Documenting Statement(s), If	cable
Rule Status Documenting Statement(s), If applie 5180:2-13-16 First Aid Kit/Standard Precautions  Rule Status Documenting Statement(s), If applie Documenting Statement(s), If	cable
Status  Compliant  Compliant  Compliant  Documenting Statement(s), If applie	cable
Status  Compliant  Compliant  Compliant  Documenting Statement(s), If applie	cable
Status  Compliant  Compliant  Compliant  Documenting Statement(s), If applie	cable
Status  Compliant  Compliant  Compliant  Documenting Statement(s), If applie	<u> </u>
Rule Status Documenting Statement(s), If applie	
Rule Status Documenting Statement(s), If applic	
	cable
	cable
5180:2-13-16 Communicable Diseases   Compliant	
	2012
Rule Status Documenting Statement(s), If applie	cable
5180:2-13-16 Incident/Injury Compliant	
Rule Status Documenting Statement(s), If applie	cable
5180:2-13-17 Programming Compliant	
	2
Rule Status Documenting Statement(s), If applie	cable
5180:2-13-17 Materials and Compliant	cubic
Equipment	
Rule Status Documenting Statement(s), If applie	cable
5180:2-13-18 Group Size and Ratios Compliant	
Rule Status Documenting Statement(s), If applie	cable
5180:2-13-18 Attendance Compliant	
Rule Status Documenting Statement(s), If applie	cable
5180:2-13-19 Supervision Compliant	
Compliant	
Rule Status Documenting Statement(s), If appli	cable
	cable
5180:2-13-19 School Age Supervision Compliant	
Rule Status Documenting Statement(s), If applie	cable



V	Town -	1
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		
	!	
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	
	- W 190	
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	
D. I.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
	Î -	
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	
	1	
<u>-</u>	t .	<u>.</u>
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	



Dula	Status	Decomposition Statement (a) If a mulicable
Rule 5180:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
3100.2-13-24 OII-Site FOOIS	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	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		