

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
JONES, VERONICA	000000925874594	FCC - Type B Home
Address	·	County
887 RIDGEWAY AV		HAMILTON
CINCINNATI		
OH 45229		

	Insp	ection Information	n		
Inspection Type	Inspection Se	Inspection Scope			
Compliance	Full	Full			
Inspection Date	Begin Time		End Time		
02/05/2025	10:06 AM	10:06 AM		11:11 AM	
Reviewer:					
Jacob Downard					
	Su	mmary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		7	0	7
Preschool		2	0	2
School Age		16	0	16
Total Capacity/Enrollment	6	25	0	26

Staff-Child Ratios at the Time of Inspection			
Group	Group Age Group/Range Ratio Observed Comment		
2/5/2025	4 years to < 5 years	1 to 1	



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
Wioderate Risk Non-Compliances
Domain: 02 Safe & Sanitary Environment
Rule: 5180:2-13-12 Safe Environment
Code: The program is required to refrain from using and storing potentially hazardous items, toxic substances,
and outdoor machinery around children.
Findings: During the inspection, a potentially hazardous item or toxic substance was used or stored where
children present had access to it. Bug spray and Tiki fluid was accessible in the backyard.
Provide staff training. Submit the program's corrective action plan, which includes a statement that the
potentially hazardous substance or item is no longer accessible to children and/or children will not be outside
when machinery is in use and a statement that training was provided, to the Department to verify compliance
with the requirements of this rule.
Corrective Action Plan Due: 03/07/2025



Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well being. During the inspection, it was determined that an outlet in the basement had wiring exposed. This needs corrected, please ensure the plate is secured to the wall.

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

Corrective Action Plan Due: 03/07/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 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 a mildew smell was in the bathroom in the basement. Mildew was in the shower. Please clean this and ensure there is no continued mildew smell as this is a hazard for children to breathe in.

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: 03/07/2025

Domain: 05 Health & Safety

Rule: 5180:2-13-22 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 include Saturday and Sunday meal options.

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

Corrective Action Plan Due: 03/07/2025



Domain: 09 Children's Files

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

Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that a current completed medical statements was not on file for Kaicen Chapman.

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

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Corrective Action Plan Due: 03/07/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure	Compilation	
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	Decumenting Statement/s) If applicable
100	~	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	(-1)



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		
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	bocamenting statement(s), it applicable
Combustible Materials in a Type B	Compilant	
Home		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	bocumenting statement(s), it applicable
Home	Compilant	
Trome		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
	T.	
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	bocamenting statement(s), if applicable
Procedures	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent	3	
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
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	podimentally occionately, it approaches
3100.2 13 00 Willstie Blower	Compilant	
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Rule	Status	Decimanting Statement (a) If applicable
		Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
	F 222	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development	Compilation	
Development		
Rule	Chatura	Decimentias Statemental If amplicable
28007.2830.57	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
	The state of the s	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
	25	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	5 (7)
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5180:2-13-11 Fall Zone	Compliant	
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	- COMM (2)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
	100	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
3100.2 13 12 1 013	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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	,
3100.2 13 13 100ths ushing	Compilant	
Dula	Chatter	Description Statement (a) If a police bla
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
6		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	bounding statement(s), ir applicable
5100.2-13-14 Vehicle hispections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
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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		
487 CP		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
	25	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
		130
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	
Equipment		
Rule	Status	Documenting 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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
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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
5180:2-13-21 Evening and Overnight	Compliant	
Care		
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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	
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Rule	Status	Documenting Statement(s), If applicable
100-100	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable
100-100	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Status Compliant	
5180:2-13-20 Crib and Playpen Requirements Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Status Compliant	
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment	Status Compliant Status	
5180:2-13-20 Crib and Playpen Requirements Rule	Status Compliant Status	
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment	Status Compliant Status	
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S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status Compliant Status Status	
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
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S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule 5180:2-13-22 Fluid Milk	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Food Handling Rule 5180:2-13-22 Fluid Milk	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	bootimenting statement(s), it approases
510012 10 20 Bidperiii.8	Somphane	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	Boodinenting Statement(3), it applicable
3100.2 13 24 OH SICE 1 0013	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		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
	100	