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	
POWELL, SABRINA	00000930397279	FCC - Type B Home	
Address		County	
848 EAST 129TH STREET		CUYAHOGA	
CLEVELAND			
OH 44108			

Inspection Information					
Inspection Type	Inspection Sc	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
08/03/2023	11:00 AM		1:35 PM		
Reviewer:					
Melissa Vega					
Summary 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				
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		3	0	3
Preschool		1	0	1
School Age		5	0	5
Total Capacity/Enrollment	6	9	0	10

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Sabrina Powell	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: 00 License & Approvals

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to meet all requirements for fire extinguishers.

Findings: During the inspection, it was determined the fire extinguisher was not meeting the requirements in the following number(s) #4 listed below:

- 1. There was no fire extinguisher.
- 2. The fire extinguisher was not working.
- 3. The fire extinguisher was not rated at the minimum rating.
- 4. The fire extinguisher had expired.
- 5. The fire extinguisher was not located in the kitchen where food is provided for child care or cooking area.

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

Corrective Action Plan Due: 09/03/2023

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 130 degrees fahrenheit in the following room(s) basement main restroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/03/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
1		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Voluntary Temporary	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary		Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary		Documenting Statement(s), If applicable

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5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Negan ements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	and the state of t
for Type B Homes	Compilation	
Tot Type billotties		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and		Documenting statement(3), if applicable
	I (omnijant	
	Compliant	
Combustible Materials in a Type B	Compliant	
	Compliant	
Combustible Materials in a Type B Home		
Combustible Materials in a Type B Home Rule	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B		Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status	Documenting Statement(s), If applicable
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Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Home	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule S101:2-13-04 Heaters in a Type B Home Rule S101:2-13-05 Home Rule S101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	
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Rule S101:2-13-04 Heaters in a Type B Home Rule S101:2-13-05 Home Rule S101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-13-08 Child Care Staff Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bocumenting statement(s), if applicable
Pulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	bookinenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-11 Outdoor Space	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	boddinenting statement(s), it applicable
Rule 5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment	Compilant	
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Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
JIOI.Z IJ IJ Handwashing	Compliant	

Rule Status Documenting Statement(s), If applicable St01:2-13-13 Smoke Free Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Toothbrushing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Requirements for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Ratio and Supervision for Field and Routine Trips Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable Fully Status Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
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Status Documenting Statement(s), If applicable	and Routine Trips		
Status Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Driver Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Inspections Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-14 Vehicle Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Medical and Compliant	5101:2-13-14 Ratio and Supervision	Compliant	J , , , , , , ,
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5101:2-13-15 Child Medical and Compliant	5101:2-13-14 Vehicle Requirements	Compliant	J , , , , , , ,
5101:2-13-15 Child Medical and Compliant			
5101:2-13-15 Child Medical and Compliant			
5101:2-13-15 Child Medical and Compliant	Rule	Status	Documenting Statement(s), If applicable
Enrollment Records	5101:2-13-15 Child Medical and		
	Enrollment Records		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions Compliant			0 1477 - 147F - 144 - 1
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
5101:2-13-15 Child Records Retention Compliant			
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	· •	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	State of the state
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
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	O state
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	Bocumenting Statement(3), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	2 - 2 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	bocumenting statement(s), if applicable
and Hygiene	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	2 3 carretting statement(s), it applicable
5101.2 15 25 illiant bany care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	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	Documenting Statement(s), If applicable
Detectors - Type B Only	Compliant	
Detectors - Type B Offig		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	(-),
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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D. J.	Chahara	December Chaham and Miss III II
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-24 Swimming Sites	Compliant	
Rule 5101:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable