

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
JOHNSON, TERITA	000000931525125	FCC - Type B Home
Address	·	County
3922 EAST 66 STREET		CUYAHOGA
CLEVELAND		
OH 44105		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Monitor	Partial	(0)40	Announced	
Inspection Date	Begin Time		End Time	
03/07/2025	12:25 PM		12:45 PM	
Reviewer:	,		*	
Patricia Hill				
	Sur	mmary of Findings	o	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
3	2	0	0	3

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

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



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: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space free from trash and foreign objects.

Findings: During the inspection, it was determined that the following hazardous conditions existed in the off-site outdoor play area, as noted in number 1 below:



- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. The sandbox was contaminated.
- 7. There were thistles with prickers.
- 8. There were bird droppings.
- 9. The outdoor area was littered with trash.
- 10. The trash can was missing a lid.
- 11. The trash was not emptied from the day(s) before.
- 12. The trash can was overflowing with trash.
- 13. The trash can was infested with insects.
- 14. The trash can was visibly dirty.
- 15. Other

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

Corrective Action Plan Due: 04/06/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Code: The program is required to have access to a bathroom and drinking water during outdoor play.

Findings: During this inspection, it was determined that children were not provided access to a bathroom during outdoor play, as required by this rule. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/06/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Equipment

Code: The program is required to provide equipment that does not pose a safety risk and must follow the manufacturer's guidelines for assembling, installing and using the equipment.

Findings: During the inspection, it was determined that outdoor play equipment was unsafe as noted in the number 17 below:

- 1. There was rust exposed.
- 2. There was protruding bolts.



- 3. There were cracks.
- 4. There were holes.
- 5. There was splintering wood.
- 6. There were sharp edges or points.
- 7. There were lead hazards.
- 8. There were toxic substances.
- 9. There were tripping hazards.
- 10. The sandbox was not covered when the program was closed or during non-daylight hours.
- 11. Outdoor equipment, [], was not developmentally appropriate.
- 12. Outdoor equipment, [], was placed in the main traffic pattern.
- 13. Outdoor play equipment, [], was positioned too closely together, posing a risk of injury if a child were to fall from one piece of equipment into another.
- 14. Outdoor equipment, [], was not securely anchored but did not present a risk of imminent danger of the structure collapsing when children are using the equipment
- 15. Outdoor equipment, [], was 30 inches or more from the ground and did not have a protective barrier that would prevent a child from falling off this piece of equipment.
- 16. The manufacturer's guidelines for assembly and installation were not followed for the [].
- 17. One broken swing.

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

Corrective Action Plan Due: 04/06/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Verified	
		1
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-03 Inspection Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Rule	Status Net Verified	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B Homes	Not Verified	
Tionics		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Not Verified	5 (7) 11
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Not Verified	, ,, =11
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Consideration Committee of the Committee		
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Rule	Status	Documenting Statement(s), If applicable
	. Conformation Conformation	Documenting Statement(s), if applicable
5180:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	
Signal is as improved medamenter	Traction and	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Not Verified	2 2 2 2 11 2 11 11 11 2 2 2 2 2 2 2 2 2
3160.2-13-09 Background Checks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
TO CONTROL OF THE PROPERTY OF	The Contract of the Contract o	Documenting Statement(s), if applicable
5180:2-13-11 Fall Zone	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-12 Safe Environment	Not Verified	



Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
State September Company of Compan		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Not Verified	Social States (17) in Epp. 1212
2190:5-12-12 Hallowasilling	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Not Verified	
3180.2-13-13 100thbi dailing	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Not Verified	
	NOT VEHICA	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
4144-444974-5	Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
4144-444974-5		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
5180:2-13-14 Requirements for Field and Routine Trips Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
5180:2-13-14 Requirements for Field and Routine Trips Rule	Not Verified Status	
5180:2-13-14 Requirements for Field and Routine Trips Rule	Not Verified Status	
5180:2-13-14 Requirements for Field and Routine Trips Rule	Not Verified Status	
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free	Not Verified Status Not Verified Status	
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule S180:2-13-14 Driver Requirements	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule S180:2-13-14 Driver Requirements	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule S180:2-13-14 Driver Requirements	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-13 Smoke Free Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule S180:2-13-14 Driver Requirements	Status Not Verified Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Verified	
3100.2 13 14 Vehicle Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Not Verified	,
Section 2012 (2012) Indiana Control Co	Not verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Not Verified	8
1 3180.2-13-13 Health Collabors	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Not Verified	2 2 3 3 11 of this of the content of
797 19 20 20 20 20 20 20 20 20 20 20 20 20 20	Not verified	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
9333934		Bocumenting Statement(3), if applicable
5180:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
PM(PA)(10)		Bocumenting Statement(3), if applicable
5180:2-13-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-16 First Aid Kit/Standard	Not Verified	
Precautions		
	D-	-
Pulo	Status	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Not Verified	
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P. I		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Not Verified	bocamenting statement(s), if applicable
	Not verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Not Verified	Comment of the property of the
3180.2-13-18 Group Size and Natios	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	N. V.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	-	Documenting statement(s), if applicable
5180:2-13-20 Sleep and Nap	Not Verified	
Requirements		
28		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Not Verified	
	NOT VEHILLE	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Not Verified	
	140t verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Not Verified	
	140t Verifica	
and Hygiene		



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Not Verified	bocumenting statement(s), it applicable
5100.2-15-22 Meals and Shacks	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5180:2-13-22 Food Handling	Not verified	
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Rule	Status	Decumenting Statements of a muliciple
The state of the s		Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
	ř	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites	Status Not Verified	Documenting Statement(s), If applicable
22221124		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
3035300C)		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	
5180:2-13-24 Swimming Sites Rule	Not Verified Status	
5180:2-13-24 Swimming Sites Rule	Not Verified Status	
5180:2-13-24 Swimming Sites Rule	Not Verified Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites Rule	Not Verified Status	
5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Parent Permission for	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Parent Permission for	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Parent Permission for	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Parent Permission for	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Parent Permission for Swimming	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Parent Permission for Swimming Rule Rule	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

