

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
HALL-BECKETT, JACQUELINE	000000933642896	FCC - Type B Home
Address	·	County
3419 FERNCROFT DR		HAMILTON
CINCINNATI		
OH 45211		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	0.0449	Unannounced		
Inspection Date	Begin Time		End Time		
01/27/2025	10:48 AM	10:48 AM		11:27 AM	
Reviewer:					
Jennifer Herzog					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
69	2	0	1	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)		3	0	3
Young Toddler		0	0	0
Total Under 2 Years	3	3	0	3
Older Toddler		0	0	0
Preschool		1	0	1
School Age		1	0	1
Total Capacity/Enrollment	6	2	0	5

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
1/27/2025	Mixed Age Group	1 to 4	



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

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 as noted in number 9 below. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children in the bathroom.

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: [].



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: 02/27/2025

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

Findings: During the inspection, cleaning and sanitizing equipment and supplies were not used or stored properly as noted in number 1 below:

- 1. Cosmetics were accessible to children in the bathroom area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance [] was accessible to children in the [] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/27/2025



Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store alcohol in a space not used by children.

Findings: During the inspection, it was observed that a sealed container of alcohol was observed in a space approved or used for child care as noted in the following number(s) below: 1

- 1. A sealed container was observed but children in care did not gain access to the alcohol.
- 2. A sealed container of alcohol was observed but children in care were not observed in the space at the time of the inspection.

These items must be removed or stored in space not approved or used for children as required. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 02/27/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Infant Bottle and Food Preparation

Code: The program staff is required to have all bottles labeled.

Findings: During the inspection, it was determined that bottles containing milk/formula for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/27/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	



Rule	Status	Documenting Statement(s), If applicable
D07 500 500		Documenting Statement(s), if applicable
5180:2-13-02 Change of Location	Compliant	
	5	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
CONTRACTOR OF STANCE SECURICAL CONTRACTOR CONTRACTOR CONTRACTOR SECURICAL SECURICAL CONTRACTOR CONT	Constitution people of Market Revision (Market Constitution (Market Cons	
	,	,
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	2 Continue of the continue of
	Compliant	
Requirements		
	I.	
2.5		D
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		
(200 C) 100 C) 100 C) 100 C) 100 C)		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	0 17
Combustible Materials in a Type B	Compilant	
No. of the Control of		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
3100.2-13-07 Flovider Responsibilities	Compliant	
	L	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
	2	-
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	G STEED(-), ii applicable
Requirements		
Nequirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	Became memers of the approach
3100.2 13 00 Whistic blower	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	Boodinenting Statement(5), it approase
J100.2-13-03 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	becamering statement(s), it approase
5160.2-15-10 Health Halling	Compilant	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	Documenting Statement(s), it applicable
	Compilant	
Development		
L		
Rule	Status	Documenting Statement(s), If applicable
	- 10	Documenting Statement(S), it applicable
5180:2-13-11 Indoor Space	Compliant	
	I.	
Dula	Chahua	Description Chatagorital II
Rule 5100 2 12 11 0 11 5	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
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	Bocamenting statement(5), it applicable
3160.2-13-11 Fall Zoile	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	5 (7) 11
3100.2-13-12 Sale Equipment	Compilant	
·		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	Sompriane	
Detectors - Type B Offing		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
	1	
	T	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment	on when a house season	
equipment		
L	l-	
= r		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
B. L.		2
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records	,,,	
L	E	1
D.J.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
	•	
Dula	Chahua	Desumenting Statement (-) If!: -
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
D.J.	Chalus	Decomposition Charles and (1) If the Paris II
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
	I.	



Rule	Ctatus	Desumenting Statement (-) If li l-
	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
		<u></u>
	In the second se	1
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	
• Control of the Cont	•	
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	(),
3100.2 13 11 Vehicle Requirements	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-15 Health Conditions	Compliant	
	I a	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
493		
	7	_
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
3		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	C T T T T T T T T T T T T T T T T T T T
313012 13 13 Emergency 51113	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	Documenting Statement(s), if applicable
	3.500 1.000	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
DI-	Chatan	Decree of the Chateres and A life and the late
Rule 5180:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
5100.2-13-10 Attendance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	(-),
,		
Rule 5180:2-13-19 School Age Supervision	Status	Documenting Statement(s), If applicable
5160:2-15-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	bocumenting statement(s), ii applicable
Care	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	Dodaniana Statemento), ii applicable
Requirements		
Pula	Ctatue	Decumenting Statement(s) If a will also
Rule 5180:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
2 20012 20 20 Clinia Galdanice	Companie	



~~	F	
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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	-
		•
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
3100.2 13 22 1 000 Hallalling	Compilant	
Rule	Status	Documenting Statement(s), If applicable
The state of the s		Documenting Statement(s), if applicable
5180:2-13-22 Fluid Milk	Compliant	
D 1	- C	D :: C: : : : : : : : : : : : : : : : :
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
- •		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
	27	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
J		
	1	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	bootinenting statement(s), it applicable
	Compilant	
Swimming		
	þ	



Status	Documenting Statement(s), If applicable
Compliant	
Chatus	Decumenting Statement(s) If applicable
	Documenting Statement(s), If applicable
Compliant	
	- Control of the Cont