



## 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<br>WALLEN, SARAH E                         | Program Number<br>000000934727558 | Program Type<br>FCC - Type B Home |
| Address<br>1299 FIRST STREET<br><br>FINDLAY<br>OH 45840 |                                   | County<br>HANCOCK                 |

| Inspection Information        |                          |                                |
|-------------------------------|--------------------------|--------------------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full | Inspection Notice<br>Announced |
| Inspection Date<br>04/29/2026 | Begin Time<br>5:11 AM    | End Time<br>6:47 AM            |
| Reviewer:<br>Elizabeth Arce   |                          |                                |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>68 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           | Total |
|   | Totals           | Full Time  | Part Time |       |
| Infant ( Birth to < 18 m)                                 |                  | 1          | 0         | 1     |
| Young Toddler   |                  | 1          | 0         | 1     |
| <b>Total Under 2 Years</b>                                |                  | 3          | 2         | 0     |
| Older Toddler   |                  | 4          | 0         | 4     |
| Preschool   |                  | 7          | 0         | 7     |
| School Age  |                  | 8          | 0         | 8     |
| <b>Total Capacity/Enrollment</b>                          |                  | 7          | 19        | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |  |
|--|-----------------|----------------|--|
| Group  | Age Group/Range | Ratio Observed | Comment  |
| Sarah Wallen                                 | Mixed Age Group | 1 to 7         | 7 children in attendance, signed in @ 12:00AM. |



|  |  |  |   |
|--|--|--|---|
|  |  |  | Total number of children upon arrival: 7 @ 5:11 AM<br><br>7 children left @ 6:23 AM.<br><br>2 children arrived @ 6:32 AM<br><br>1 child arrived @ 6:43 AM |
|--|--|--|---|

### 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: 07 Diapering & Infant Care**

Rule: 5180:2-13-20 Crib and Playpen Requirements

Code: The program is required to provide mattresses in good condition and sheets that are not too large or too small for cribs and playpens.

Findings: During the inspection, it was determined that sheets, mattresses and/or mattress covers did not meet the rule requirement as noted in number 2 below:

1. At least one crib or playpen did not have a sheet.
2. At least one sheet was too large.
3. At least one sheet was too small.
4. At least one sheet was torn.
5. The mattress was not at least one and one-half inches thick.
6. The mattress was not firm.
7. There was space between the mattress and the sides and end panels of the crib or playpen which exceeded one and one-half inches.
8. The mattress cover was not waterproof.
9. The mattress cover was torn.
10. Other: [ ].

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

Corrective Action Plan Due: 05/29/2026

**Rules In-Compliance/Not Verified**

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-02 Voluntary Temporary Closure | Compliant |   |
| 5180:2-13-02 License Visible             | Compliant |   |
| 5180:2-13-02 Change of Location          | Compliant |   |
| 5180:2-13-02 Information in OCLQS        | Compliant |   |
| Rule                                     | Status    | Documenting Statement(s), If applicable |

|   |               |  |
|---|---------------|--|
| 5180:2-13-02 Provider Medical                                     | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-03 Inspection Requirements                              | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Building Requirements for Type B Homes               | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Fire Safety for Type B Homes                         | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Flammable and Combustible Materials in a Type B Home | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-04 Heaters in a Type B Home                             | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-07 Staff Records  | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-07 Provider Responsibilities                            | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-07 Type B Provider - Foster Parent                      | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-08 Employee Requirements                                | Compliant     |  |
| <b>Rule</b>   | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |

|  |               |  |
|--|---------------|--|
| 5180:2-13-08 Child Care Staff Requirements | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-08 Whistle Blower                | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-09 Background Checks             | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-10 Health Training               | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-10 Professional Development      | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-11 Indoor Space                  | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-11 Outdoor Space                 | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-11 Outdoor Equipment             | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-11 Fall Zone                     | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-12 Safe Equipment                | Compliant     |  |
| <b>Rule</b>                                | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-12 Safe Environment              | Compliant     |  |

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-12 Carbon Monoxide Detectors - Type B Only           | Compliant |   |
| 5180:2-13-12 Pets  | Compliant |   |
| 5180:2-13-13 Clean environment and equipment                   | Compliant |   |
| 5180:2-13-13 Smoke Free  | Compliant |   |
| 5180:2-13-15 Child Medical and Enrollment Records              | Compliant |   |
| 5180:2-13-13 Handwashing                                       | Compliant |   |
| 5180:2-13-13 Toothbrushing                                     | Compliant |   |
| 5180:2-13-14 Requirements for Field and Routine Trips          | Compliant |   |
| 5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant |   |
| 5180:2-13-14 Driver Requirements                               | Compliant |   |

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-14 Vehicle Inspections                         | Compliant |   |
| 5180:2-13-14 Vehicle Requirements                        | Compliant |   |
| 5180:2-13-15 Health Conditions                           | Compliant |   |
| 5180:2-13-15 Child Records Retention and Confidentiality | Compliant |   |
| 5180:2-13-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| 5180:2-13-16 Emergency Drills                            | Compliant |   |
| 5180:2-13-16 First Aid Kit/Standard Precautions          | Compliant |   |
| 5180:2-13-16 Communicable Diseases                       | Compliant |   |
| 5180:2-13-16 Incident/Injury                             | Compliant |   |
| 5180:2-13-16 Emergency Preparedness and Response Plan    | Compliant |   |
| 5180:2-13-17 Programming                                 | Compliant |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-13-17 Materials and Equipment          | Compliant |   |
| 5180:2-13-18 Group Size and Ratios            | Compliant |   |
| 5180:2-13-18 Attendance                       | Compliant |   |
| 5180:2-13-19 Supervision                      | Compliant |   |
| 5180:2-13-19 School Age Supervision           | Compliant |   |
| 5180:2-13-21 Evening and Overnight Care       | Compliant |   |
| 5180:2-13-20 Sleep and Nap Requirements       | Compliant |   |
| 5180:2-13-19 Child Guidance                   | Compliant |   |
| 5180:2-13-21 Sanitary Environment and Hygiene | Compliant |   |
| 5180:2-13-22 Meals and Snacks                 | Compliant |   |

| Rule                       | Status    | Documenting Statement(s), If applicable |
|----------------------------|-----------|---|
| 5180:2-13-22 Food Handling | Compliant |   |

| 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 |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-13-23 Infant Bottle and Food Preparation | 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 |   |

| 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 Swimming | Compliant |   |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|---|
| 5180:2-13-25 Medication Requirements | Compliant |   |