

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
SOLOMON'S CHILDCARE (Owner- Sheila	000000937045098	FCC - Type B Home
Solomon)		
Address		County
2651 BELLEVUE AV		HAMILTON
CINCINNATI		
OH 45219		

		Insp	ection Information		
Inspection Type	Ir	nspection Sc	ope	Inspection Notice	
Compliance	F	ull		Unannounced	
Inspection Date	В	legin Time		End Time	
04/17/2025	1	.0:10 AM		11:40 AM	
Reviewer:	*				
Lisa Johnson-Garr	ett				
	140	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-com	npliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	1		0	0	1

Li	cense Capacity and	d Enrollment a	at the Time of I	nspection
Age Group	License Capacity	Enrollment		8
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		2	0	2
School Age		2	0	2
Total Capacity/Enrollment	6	4	0	5

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
4/17/25		1 to 0	



## **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
No Woodcrate Nisk Non-compliances were observed during this hispection

## **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5180:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the CCSM or Substitute Lorraine C. did not have current valid documentation for training(s) listed in number(s) 9 below:



- 1. First Aid expired training
- 2. First Aid did not have verification of completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups the program serves and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of the CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

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

Corrective Action Plan Due: 05/18/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure	3	
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	
3180.2-13-02 Change of Location	Compilant	
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	Documenting Statement(3), if applicable
	Simplicant	
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	booking statement(s), it approase
for Type B Homes		
Selection for A Newsboard is successful and the selection of the selection		
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	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	and the second s
Secretary and State Secretary State Secretary	Secretaria de la Confessiona de Conf	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13 Written Policies and	Compliant	
Procedures		
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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	
D. F		D C// ) If
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
*		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	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	
The second secon	100 100 100 100 100 100 100 100 100 100	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	Boundary Statement(s), it approache
310012 10 11 I dil 2011C	Compilant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	0 ("
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	(-//
Detectors - Type B Only		
occurrence of the same second		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	Bocumenting Statement(3), it applicable
5100.2 15 15 5Moke 11cc	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
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Enrollment Records		
Enrollment Records		
	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing	Compliant	
Rule 5180:2-13-13 Handwashing Rule	Compliant	
Rule 5180:2-13-13 Handwashing Rule	Compliant	
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule	Status Compliant Status Status	
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule  Sule 5180:2-13-14 Requirements for Field	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule  Sule 5180:2-13-14 Requirements for Field	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	(-1)
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	3 ("
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	6
313012 13 11 Vennete Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
3130.2 13 13 Health Conditions	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	bocamenting statement(s), if applicable
990 990 90	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	bocumenting statement(s), if applicable
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General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	Bocumenting Statement(s), if applicable
3180.2-13-10 Efficiency Drills	Compliant	
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	Documenting statement(s), if applicable
address of the second of the s	Compliant	
Precautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	- V	Documenting statement(s), if applicable
5160:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
	- Sompilario	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	36076630000	2 counterion 8 course ment(o)) in approach
SCHOOL ASSOCIATION OF THE SECURE OF THE SECU	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
	200	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	
3 10012 10 13 Supervision	Compilation	
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
J180.2-13-13 School Age Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
1970 (1970)		Decamenting statement(s), it 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		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
SOURCE AS AN EXPERSION OF THE SECOND SOURCE SECURITIES OF THE SECOND SOURCE SECOND SOU	Cont. Transfer & Cont. Cont.	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	100 100 100 100 100 100 100 100 100 100	O service of the serv
	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene	F	
- Control of the Cont		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
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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	
The second secon	■	
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
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering	Compliant	
Rule 5180:2-13-23 Diapering Rule	Compliant	
Rule 5180:2-13-23 Diapering Rule	Compliant	
Rule 5180:2-13-23 Diapering Rule	Compliant	
Rule 5180:2-13-23 Diapering Rule	Compliant	
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule 5180:2-13-24 Parent Permission for	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule 5180:2-13-24 Parent Permission for	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule 5180:2-13-24 Parent Permission for	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule 5180:2-13-24 Parent Permission for Swimming	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule 5180:2-13-24 Parent Permission for Swimming  Rule 5180:2-13-25 Medication	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering  Rule 5180:2-13-24 Swimming Sites  Rule 5180:2-13-24 Parent Permission for Swimming  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Status	Documenting Statement(s), If applicable
Compliant	