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	
THOMPSON, YVETTE	000000939007292	FCC - Type B Home	
Address		County	
12927 MILLIGAN AVE		CUYAHOGA	
CLEVELAND			
OH 44135			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Announced	
Inspection Date	Begin Time		End Time	
02/02/2022	12:00 PM		2:30 PM	
Reviewer:				
Michele Futch				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	1	0

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		0	0	0
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Yvette	Mixed Age Group	1 to 3	



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances				
No Serious Risk Non-Compliances were observed during this inspection				

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number 5 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a statement the background check update has been requested, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/13/2022

	Low Risk Non-Comp	liances
No Low Risk Non-Compliances were of	bserved during this inspe	ction
	Rules In-Compliance/N	ot Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Dula	Chahus	Decumenting Chatemant(s) If a militable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	bocumenting statement(s), ii applicable
Suspension	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	Boodinenting statement (5), it approasie
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	.g = ==================================
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	Bookinenting statement(s), it applicable
3101.2 13 10 Health Halling	1100 Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	Documenting statement(s), it applicable
Development	Not vermed	
Bevelopment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	Bootimenting octatement (5), ii approasie
January Education	1.00 1 000	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	Joseph Grand Company (67) in approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Dulo	Ctatus	Decumenting Statements of the second
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
Dul	Chabina	Danish of the state of the stat
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	Documenting Statement(s), if applicable
·	Not verified	
and Routine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	Documenting ocacement(s), in applicable
for Field and Routine Trips	Troc vermed	
To Freid and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	Bocamenting statement(3), it applicable
3101.2 13 13 Health conditions	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Incident/Injury Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Disaster Plan Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Attendance Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-19 Supervision Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-19 Child Guidance Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Not Verified	5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
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5101:2-13-20 Sleep and Nap Not Verified			
5101:2-13-20 Sleep and Nap Not Verified	Dulo	Ctatus	Decumenting Statement (a) If any live is
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Requirements	Nequileffielits		
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Not Verified		Not Verified	
Requirements	Requirements		
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Not Verified	5101:2-13-21 Evening and Overnight		
Care			

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
7.6		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
, see		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	J (" 1.1
Preparation		
Treparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	ŭ (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming	Not remied	
Swittining		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	2002
3101.2 13 07 1 TOVIGET NESPONSIBILITIES	1400 VCITICU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	Bootimenting statement(s), it applicable
3101.2 13 10 Group 3/20 and Natios	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	44, 44,
Procedures	1.00 10.1110	
11000000100		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
D 1	Lau	
Rule 5101 2 12 12 12 12 1	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	bocumenting statement(s), ii applicable
JIOI.2-13-24 SWIIIIIIIIII SILES	Not verified	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	Documenting Statement(s), it applicable
	Not verified	
Equipment		
	1	