

# 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		
The Bigsby Childcare and Development	00000939647402	FCC - Type B Home		
Center 939647402				
Address		County		
1646 RUSKIN RD		MONTGOMERY		
DAYTON				
OH 45406				

Inspection Information						
Inspection Type	Inspection Scope		Inspection Notice			
Compliance	Full		Unannounced	Unannounced		
Inspection Date Begin Time End Time						
06/20/2023	10:40 A	10:40 AM		11:59 AM	11:59 AM	
Reviewer:						
DANIEL SWIGERT						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliance	es No. Serio	us Risk	No. Moderate Risk	No. Low Risk	
68	2		0	0	2	

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)		2	0	2
Young Toddler		2	0	2
Total Under 2 Years	3	4	0	4
Older Toddler		0	0	0
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	6	4	0	8

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Currie's kids	Mixed Age Group	1 to 2	



#### **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: 08 Staff Files

Rule: 5101:2-13-10 Health Training

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



Findings: In review of records, it was determined the provider did not have current valid documentation for
training(s) listed in number 1 below:
1. First Aid - expired training
2. First Aid - did not have verification of the 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 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 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 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: 07/21/2023

## **Domain: 09 Children's Files**

Rule: 5101:2-13-15 Child Medical and Enrollment Records Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 2 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list



- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other [ ]

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

Corrective Action Plan Due: 07/21/2023

### **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	



RequirementsStatuRuleStatu5101:2-13-04 Building Requirements for Type B HomesCorrRuleStatu5101:2-13-04 Fire Safety for Type B HomesCorrRuleStatu5101:2-13-04 Flammable and Combustible Materials in a Type B HomeCorrRuleStatu5101:2-13-04 Heaters in a Type B HomeCorrRuleStatu<	ipliant	Documenting Statement(s), If applicable
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Combustible Materials in a Type B     Home     Rule   State     5101:2-13-04 Heaters in a Type B   Com     Home   State     Rule   State		Documenting Statement(s), If applicable
Home State   Rule State   5101:2-13-04 Heaters in a Type B Com   Home State	ipilalit	
RuleState5101:2-13-04 Heaters in a Type BComHomeRuleStateState		
5101:2-13-04 Heaters in a Type B Com   Home Rule		
5101:2-13-04 Heaters in a Type B HomeComRuleState	IS	Documenting Statement(s), If applicable
Home Rule State	pliant	
Rule State		
5101:2-13-07 Staff Records Con		Documenting Statement(s), If applicable
	pliant	
Rule State	IS	Documenting Statement(s), If applicable
	pliant	
Parent		
Rule State		Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements Com	pliant	
Rule State	21	Documenting Statement(s), If applicable
	pliant	Documenting statement(s), if applicable
Requirements		
Rule State		
5101:2-13-08 Whistle Blower Com	JS	Documenting Statement(s), If applicable
	us Ipliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
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Rule State	ipliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule Status Documenting Statement(s), If applicate   5101:2-13-10 Professional Compliant   Development Compliant	ole
5101:2-13-10 Professional Compliant	ole
5101:2-13-10 Professional Compliant	ole
Development	
Rule Status Documenting Statement(s), If applicate	ole
5101:2-13-11 Outdoor Space Compliant	
Rule     Status     Documenting Statement(s), If applicate	ole
5101:2-13-11 Outdoor Equipment Compliant	
Rule Status Documenting Statement(s), If applicate	le
5101:2-13-11 Fall Zone Compliant	
	1.
RuleStatusDocumenting Statement(s), If applicate5101:2-13-12 Safe EquipmentCompliant	bie
Rule     Status     Documenting Statement(s), If application	ole
5101:2-13-12 Safe Environment Compliant	
Rule Status Documenting Statement(s), If application	ole
5101:2-13-13 Clean environment and Compliant	
equipment	
Rule     Status     Documenting Statement(s), If applicate	ole
5101:2-13-13 Handwashing Compliant	
Rule     Status     Documenting Statement(s), If applicate	ole
5101:2-13-13 Smoke FreeCompliant	
Rule Status Documenting Statement(s), If applicate	ole
5101:2-13-13 Toothbrushing Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
-	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Sioi.2 is if venice inspections	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(c) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
	<u>I</u>	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
		1



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	compliant	
Detectors Type Donly		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
5101.2 15 21 61 510 1 6015	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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