



## 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>POOL, KOZETTA                           | Program Number<br>000000940922863 | Program Type<br>FCC - Type B Home |
| Address<br>1223 Buchanan St<br><br>Sandusky<br>OH 44870 |                                   | County<br>ERIE                    |

| Inspection Information                            |                             |                                |
|---------------------------------------------------|-----------------------------|--------------------------------|
| Inspection Type<br>Amendment - change of capacity | Inspection Scope<br>Partial | Inspection Notice<br>Announced |
| Inspection Date<br>10/11/2023                     | Begin Time<br>3:44 PM       | End Time<br>3:59 PM            |
| Reviewer:<br>Julie Kyer                           |                             |                                |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>0 | No. Rules with Non-compliances<br>0 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>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)                                 | 3                | 0          | 0         | 0     |
| Young Toddler                                             |                  | 0          | 0         | 0     |
| <b>Total Under 2 Years</b>                                |                  | 0          | 0         | 0     |
| Older Toddler                                             | 3                | 0          | 0         | 0     |
| Preschool                                                 |                  | 0          | 0         | 0     |
| School Age                                                |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 0          | 0         | 0     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|----------------------------------------------|-----------------|----------------|---------|
| Group                                        | Age Group/Range | Ratio Observed | Comment |
|                                              |                 |                |         |



### 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

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#### Moderate Risk Non-Compliances

No Moderate Risk Non-Compliances were observed during this inspection

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#### Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

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**Rules In-Compliance/Not Verified**

| Rule                                                | Status       | Documenting Statement(s), If applicable |
|-----------------------------------------------------|--------------|-----------------------------------------|
| 5101:2-13-02 License Visible                        | Not Verified |                                         |
| 5101:2-13-02 Voluntary Temporary Closure            | Not Verified |                                         |
| 5101:2-13-02 Change of Location                     | Not Verified |                                         |
| 5101:2-13-02 Information in OCLQS                   | Not Verified |                                         |
| 5101:2-13-02 Provider Medical                       | Not Verified |                                         |
| 5101:2-13-03 Inspection Requirements                | Not Verified |                                         |
| 5101:2-13-04 Building Requirements for Type B Homes | Not Verified |                                         |
| Rule                                                | Status       | Documenting Statement(s), If applicable |



|                                                                   |               |                                                |
|-------------------------------------------------------------------|---------------|------------------------------------------------|
| 5101:2-13-04 Fire Safety for Type B Homes                         | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-04 Flammable and Combustible Materials in a Type B Home | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-04 Heaters in a Type B Home                             | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-05 Denial, Revocation, and Suspension                   | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-07 Staff Records                                        | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-07 Type B Provider - Foster Parent                      | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Employee Requirements                                | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Child Care Staff Requirements                        | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-08 Whistle Blower                                       | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-09 Background Checks                                    | Not Verified  |                                                |
| <b>Rule</b>                                                       | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |



|                                              |               |                                                |
|----------------------------------------------|---------------|------------------------------------------------|
| 5101:2-13-10 Health Training                 | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-10 Professional Development        | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Outdoor Space                   | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Outdoor Equipment               | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-11 Fall Zone                       | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-12 Safe Equipment                  | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-12 Safe Environment                | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Clean environment and equipment | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Handwashing                     | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Smoke Free                      | Not Verified  |                                                |
| <b>Rule</b>                                  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5101:2-13-13 Toothbrushing                   | Not Verified  |                                                |



| Rule                                                           | Status       | Documenting Statement(s), If applicable |
|----------------------------------------------------------------|--------------|-----------------------------------------|
| 5101:2-13-14 Requirements for Field and Routine Trips          | Not Verified |                                         |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Not Verified |                                         |
| 5101:2-13-14 Driver Requirements                               | Not Verified |                                         |
| 5101:2-13-14 Vehicle Inspections                               | Not Verified |                                         |
| 5101:2-13-14 Vehicle Requirements                              | Not Verified |                                         |
| 5101:2-13-15 Child Medical and Enrollment Records              | Not Verified |                                         |
| 5101:2-13-15 Health Conditions                                 | Not Verified |                                         |
| 5101:2-13-15 Child Records Retention and Confidentiality       | Not Verified |                                         |
| 5101:2-13-16 Medical, Dental, and General Emergency Plan       | Not Verified |                                         |
| 5101:2-13-16 Emergency Drills                                  | Not Verified |                                         |



| Rule                                            | Status       | Documenting Statement(s), If applicable |
|-------------------------------------------------|--------------|-----------------------------------------|
| 5101:2-13-16 First Aid Kit/Standard Precautions | Not Verified |                                         |
| 5101:2-13-16 Communicable Diseases              | Not Verified |                                         |
| 5101:2-13-16 Incident/Injury                    | Not Verified |                                         |
| 5101:2-13-16 Disaster Plan                      | Not Verified |                                         |
| 5101:2-13-18 Attendance                         | Not Verified |                                         |
| 5101:2-13-19 Supervision                        | Not Verified |                                         |
| 5101:2-13-19 School Age Supervision             | Not Verified |                                         |
| 5101:2-13-19 Child Guidance                     | Not Verified |                                         |
| 5101:2-13-20 Sleep and Nap Requirements         | Not Verified |                                         |
| 5101:2-13-20 Crib and Playpen Requirements      | Not Verified |                                         |



| Rule                                            | Status       | Documenting Statement(s), If applicable |
|-------------------------------------------------|--------------|-----------------------------------------|
| 5101:2-13-21 Evening and Overnight Care         | Not Verified |                                         |
| 5101:2-13-21 Sanitary Environment and Hygiene   | Not Verified |                                         |
| 5101:2-13-22 Meals and Snacks                   | Not Verified |                                         |
| 5101:2-13-22 Fluid Milk                         | Not Verified |                                         |
| 5101:2-13-22 Food Handling                      | Not Verified |                                         |
| 5101:2-13-23 Infant Bottle and Food Preparation | Not Verified |                                         |
| 5101:2-13-23 Infant Daily Care                  | Not Verified |                                         |
| 5101:2-13-23 Diapering                          | Not Verified |                                         |
| 5101:2-13-24 Parent Permission for Swimming     | Not Verified |                                         |
| 5101:2-13-25 Medication Requirements            | Not Verified |                                         |





| Rule                                                 | Status       | Documenting Statement(s), If applicable |
|------------------------------------------------------|--------------|-----------------------------------------|
| 5101:2-13-07 Provider Responsibilities               | Not Verified |                                         |
| Rule                                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-18 Group Size and Ratios                   | Not Verified |                                         |
| Rule                                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13 Written Policies and Procedures            | Not Verified |                                         |
| Rule                                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide Detectors - Type B Only | Not Verified |                                         |
| 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 |                                         |
| Rule                                                 | 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 |                                         |
| Rule                                                 | Status       | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and Equipment                 | Not Verified |                                         |



Department of Education  
Department of Job and Family Services