## **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	
POOL, KOZETTA	00000940922863	FCC - Type B Home	
Address		County	
1223 Buchanan St		ERIE	
Sandusky			
OH 44870			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Attempted	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
05/16/2024	1:45 PM		1:50 PM	
Reviewer:				
Julie Kyer				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
0	0	0	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	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
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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	Rules In-Compliance/N	Int Verified
	tales in compliance, i	tot vermeu
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
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 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	bocumenting statement(s), it applicable
	1	
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
5101.2-15-02 Flovider Medical	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Not Verified	
Type A Homes		
77.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Tor Type Briomes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Not Verified	
A Homes	1.00 vermed	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	Documenting Statement(s), it applicable
	NOT VEHILED	
Homes		
	I	
Rule	Status	Decumenting Statement(s) If applicable
1 1		Documenting Statement(s), If applicable
	NI - I N/: C'I	
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B	Not Verified	
	Not Verified	
Combustible Materials in a Type B	Not Verified	
Combustible Materials in a Type B	Not Verified  Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home		Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home	Status Not Verified	
Rule 5101:2-13-04 Heaters in a Type B Home  Rule	Status Not Verified Status	
Rule 5101:2-13-04 Heaters in a Type B Home  Rule	Status Not Verified Status	
Rule 5101:2-13-04 Heaters in a Type B Home  Rule	Status Not Verified Status	
Rule 5101:2-13-04 Heaters in a Type B Home  Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records	Status Not Verified  Status Not Verified  Status Status	
Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-05 Staff Records	Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable
Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records	Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records	Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Provider Responsibilities	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S101:2-13-07 Staff Records  Rule 5101:2-13-07 Provider Responsibilities  Rule Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Provider Responsibilities	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule S101:2-13-07 Staff Records  Rule 5101:2-13-07 Provider Responsibilities  Rule Rule	Status Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Provider Responsibilities	Status Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Provider Responsibilities	Status Not Verified  Status Not Verified  Status Not Verified  Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Not Verified	bocumenting statement(s), if applicable
Dulo	Ctatus	Decumenting Statement(s) If applicable
S101:2-13-08 Whistle Blower	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	bocumenting statement(3), it applicable
Rule 5101:2-13-10 Health Training	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	bocumenting statement(s), if applicable
Rule 5101:2-13-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
Sule 5101:2-13-11 Indoor Space	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Space	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
D 1	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	3
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-12 Pets	Not Verified	Documenting Statement(s), If applicable
3101.2-13-12 Pets	Not verified	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	boomening statement(s), it applicable
220212 20 20 1000110103111118		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
To Freid and Rodeline Trips		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-14 Driver Requirements	Not verified	
	1.	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
		L
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5101:2-13-14 Vehicle Requirements	Not verified	
Rule	Status	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	
	1	ı
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	bocumenting statement(s), if applicable
	Not verilled	
and Confidentiality		
	<u> </u>	
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	U VIII III
January Dinis		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	bocamenting statement(3), if applicable
Precautions	Not verified	
Precautions		
	1	
Rule	Status	Decumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Ctatus	Desumenting Statement/s) If applicable
1.0.10	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
Dula	Chahus	Decumenting (teterrents) if
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	bootimenting statement(s), it approals
3101.2 13 13 3uper vision	Not vermed	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
3101.2 13 13 3cm 0017 (gc 3aper 13.01)	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	0
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements	Not vermed	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	bootinenting statement(s), in approache
Care	Not vermed	
Care		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	44,7
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	5
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	G
	•	
Rule	Status	Documenting Statement(s), If applicable
		2 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

5101:2-13-23 Infant Bottle and Food Preparation	Not Verified	
rieparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	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
5101:2-13-24 On-site Pools	Not Verified	boomening statement(s), it appreads
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	bootimenting statement(s), in approasie
5101/2 10 2 / 0W////////////////////////////////	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Not Verified	
Rule	Status	Decumenting Statement/s) If an itself
5101:2-13-25 Medication	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	