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	
WHITTAKER, SUSAN	00000946895351	FCC - Type B Home	
Address		County	
200 SURREY LANE		DARKE	
GREENVILLE			
OH 45331			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/21/2024	9:45 AM		11:29 AM	
Reviewer:				
Angela Miller				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious 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)		0	2	2
Young Toddler		0	0	0
Total Under 2 Years	3	0	2	2
Older Toddler		0	1	1
Preschool		0	3	3
School Age		0	0	0
Total Capacity/Enrollment	6	0	4	6

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

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: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 7 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.
- 7. Type of fruit and vegetable was not specified on posted menu.

Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/20/2024

Domain: 06 Program Information

Rule: 5101:2-13-21 Sanitary Environment and Hygiene

Code: The program is required to provide children with hygiene items if the child has a bedtime routine

occurring at the program.

Findings: During the inspection, it was determined that two children who have a bedtime routine occurring were not provided with individually labeled washcloths, towels, toothbrushes, as required. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/20/2024

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
i Nequilements		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	-
for Type B Homes	·	
, ·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-04 Flammable and	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B	Compliant	
Home		
nome		
Pulo	Status	Documenting Statement/s) If applicable
Rule 5101:2-13-04 Heaters in a Type B	Status Compliant	Documenting Statement(s), If applicable
Home	Compliant	
Home		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension	'	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-07 Type B Provider - Foster	Compliant	
Parent	r · ·	
P. J.	Chat	Day was a time Challenger (1) If I'm I'm
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	0 (" 11
_		
	l c	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting Statement(s), If applicable
STOTIZ TO TT GALAGOT EQUIPMENT	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Southering statement(3), if applicable
3 TOTAL TO TE OUTCE ENVIRONMENT	Compliant	

L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	bocamenting statement(s), it applicable
equipment	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-14 Requirements for Field	Status Compliant	Documenting Statement(s), If applicable
· ·	Compliant	
and Routine Trips		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	ļ	
μ-		
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	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	Southerning Statement(S), it applicable
Enrollment Records	Compilant	
Lin office Records		

Beginning!		
	•	-
Rule	Status	Documenting Statement(s) If applicable
		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	2 countering statement (o), it approants
	Compilant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
	Compilant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
delite to to energency of mo		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Precautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	1	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
- I an earness area masker as a man		
	1	
Dula	Chahua	Decomposition Statement (-) If a well-all.
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	•	•
Dulo	Ctatus	Decumenting Statement (a) If any live live
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
	II.	l e

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Documenting statement(3), it applicable
3101.2 13 13 3611001 / 186 34 per 1.5.5	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Chabina	Decimanting Statement(s) If applicable
5101:2-13-22 Fluid Milk	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Willk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	Documenting statement(s)) is approximate
3101.2 13 22 1 334 114.14.11.15	Compilation	
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	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Pula	Chahua	Decume aution Chatage aut/s) If a police his
Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-07 Provider Responsibilities	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
· ·		
		1
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	Documenting Statement(3), if applicable
Detectors - Type B Only	Compilant	
Detectors Type B Offing		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
D. J.	Chahara	Danish Chair II I I I I I I I I I I I I I I I I I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	1	
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	
	<u> </u>	
Dulo	Chahus	Decumenting Statement (a) If a well-all-
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-12 Pets	Compliant	
	P	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		