



## 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 SPIKES, DAVENA	Program Number 000000947266888	Program Type FCC - Type B Home
Address 4566 W. MITCHELL AVE  CINCINNATI OH 45232		County HAMILTON

Inspection Information		
Inspection Type Attempted	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 05/13/2026	Begin Time 4:49 PM	End Time 5:26 PM
Reviewer: Lisa Johnson-Garrett		

Summary of Findings				
No. Rules Verified 1	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		Total
	Totals	Full Time	Part Time	
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**

#### 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/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Not Verified	
5180:2-13-02 Voluntary Temporary Closure	Not Verified	
5180:2-13-02 Change of Location	Not Verified	
5180:2-13-02 Information in OCLQS	Not Verified	
5180:2-13-02 Provider Medical	Not Verified	
5180:2-13-02 Type A Ownership	Not Verified	
5180:2-13-03 Inspection Requirements	Not Verified	
5180:2-13-04 Building Inspections for Type A Homes	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements for Type B Homes	Not Verified	
5180:2-13-04 Fire Inspections for Type A Homes	Not Verified	
5180:2-13-04 Fire Safety for Type B Homes	Not Verified	
5180:2-13 Written Policies and Procedures	Not Verified	
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	
5180:2-13-04 Heaters in a Type B Home	Not Verified	
5180:2-13-07 Staff Records	Not Verified	
5180:2-13-07 Provider Responsibilities	Not Verified	
5180:2-13-07 Type B Provider - Foster Parent	Not Verified	
5180:2-13-08 Employee Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements	Not Verified	
5180:2-13-08 Whistle Blower	Not Verified	
5180:2-13-09 Background Checks	Not Verified	
5180:2-13-10 Professional Development	Not Verified	
5180:2-13-10 Health Training	Not Verified	
5180:2-13-11 Indoor Space	Not Verified	
5180:2-13-11 Outdoor Equipment	Not Verified	
5180:2-13-11 Outdoor Space	Not Verified	
5180:2-13-12 Safe Equipment	Not Verified	
5180:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-12 Pets	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-13 Clean environment and equipment	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-13 Smoke Free	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-13 Handwashing	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Driver Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Vehicle Inspections	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Vehicle Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-15 Child Medical and Enrollment Records	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Preparedness and Response Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and Equipment	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Not Verified	
5180:2-13-18 Attendance	Not Verified	
5180:2-13-19 Supervision	Not Verified	
5180:2-13-19 School Age Supervision	Not Verified	
5180:2-13-20 Sleep and Nap Requirements	Not Verified	
5180:2-13-19 Child Guidance	Not Verified	
5180:2-13-21 Sanitary Environment and Hygiene	Not Verified	
5180:2-13-20 Crib and Playpen Requirements	Not Verified	
5180:2-13-21 Evening and Overnight Care	Not Verified	
5180:2-13-22 Meals and Snacks	Not Verified	
5180:2-13-22 Food Handling	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Not Verified	