

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
BAKER, ALICIA M	00000949582007	FCC - Type B Home
Address	•	County
19720 Pasnow Ave		CUYAHOGA
Euclid		
OH 44119		

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date	Begin Time		End Time		
03/31/2023	12:43 PM		1:00 PM		
Inspection Date	Begin Time		End Time		
03/31/2023	12:43 PM		1:00 PM		
Inspection Date	Begin Time		End Time		
03/31/2023	12:41 PM		12:59 PM		
Inspection Date	Begin Time		End Time		
09/25/2023	2:52 PM		11:59 PM		
Reviewer:	Reviewer:				
Peggy Henderson					
Reviewer:					
Peggy Henderson					
Reviewer:					
Peggy Henderson	Peggy Henderson				
Reviewer:					
Peggy Henderson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	0	1	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

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 1,4 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a copy of the individual(s) JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/30/2023

5101:2-13-02 Voluntary Temporary

5101:2-13-02 Change of Location

5101:2-13-02 Information in OCLQS

5101:2-13-02 Provider Medical

Closure

Rule

Rule

Rule

	Low Risk Non-Compliances				
No Low Risk Non-Compliances were	e observed during this insp	ection			
No Low Misk Holl Compilations were	C ODSCIVED during this map				
	Rules In-Compliance/I	Not Verified			
D.:.1-	Chahua	Decrees the Chatana anticol of a multipolic			
Rule 5101:2-13-02 License Visible	Status Not Verified	Documenting Statement(s), If applicable			
Rule	Status	Documenting Statement(s). If applicable			

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Not Verified

Not Verified

Not Verified

Status

Status

Status Not Verified

Status

Rule	Status	Documenting Statement(s), If applicable
	<u> </u>	
Requirements		
5101:2-13-08 Child Care Staff	Not Verified	bocamenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
Parent		
5101:2-13-07 Type B Provider - Foster	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Suspension		
5101:2-13-05 Denial, Revocation, and	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Home		
5101:2-13-04 Heaters in a Type B	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Home		
Combustible Materials in a Type B		
5101:2-13-04 Flammable and	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Homes		
5101:2-13-04 Fire Safety for Type B	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
for Type B Homes		
5101:2-13-04 Building Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Requirements		
5101:2-13-03 Inspection	Not Verified	

5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	bocumenting statement(s), if applicable
Dula	Chahua	Decumenting Chatement(s) If a mulicable
Sule 5101:2-13-11 Outdoor Space	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Equipment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	booumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	bocumenting statement(s), if applicable
Rule 5101:2-13-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Clean environment and equipment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	Bocumenting statement(s), if applicable
Rule 5101:2-13-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable

Rule	Ctatus	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), if applicable
5101:2-13-13 Toothbrushing	Not Verified	
Dista	Chahua	Decumenting Statement (a) If anni-able
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not verified	
D. J.	Chahara	Described Chaham ant/s) If a maliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
DI-	Chahara	Described Chatamant (1) If an alicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Pula	Ctatus	Decumenting Statement(s) If applicable
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	Documenting Statement(s), If applicable
5101:2-15-15 Health Conditions	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	Documenting statement(s), it applicable
	NOT AELILIER	
and Confidentiality		
	L	
Rule	Ctatus	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	NOT AELIHER	
General Emergency Plan		

DESILIZING.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
3101.2-13-10 Lillergelicy Dillis	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	
Precautions		
1 recadions		
Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	C C C C C C C C C C C C C C C C C C C
3101.2 13 10 metacity injury	1.00 vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	110010	
	1	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	Southeriding Statement(s), it applicable
2101.5-12-13 Culia Galaguce	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
	list termed	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
- 1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	, , , , , , , , , , , , , , , , , , ,
and Hygiene		
7.5		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	Documenting statement(s), it applicable
3101.2-13-22 Fluid WillK	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
,		
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 Parent Permission for	Status Not Verified	Documenting Statement(s), If applicable
Swimming	NOT VEHILLA	
Jaminining		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	- comment of the control of the cont
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	· · · · · · · · · · · · · · · · · · ·
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
3101.2-13-11 mdoor space	Not vermed	
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 5101:2-12-12-12-12-12-12-12-12-12-12-12-12-12	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Pulo	Ctatus	Decumenting Statement(s) If a selice bla
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-17 Materials and Equipment	Not Verified	