

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
MALONE, TONI L	000000950121337	FCC - Type B Home
Address	·	County
1155 EAST 58TH STREET		CUYAHOGA
CLEVELAND		
OH 44103		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Monitor	Full	(0)40	Unannounced	
Inspection Date	Begin Time		End Time	
09/25/2025	1:30 PM 2:15 PM			
Reviewer:				
Pamelina Rose				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
45	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	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		1	0	1
School Age		2	0	2
Total Capacity/Enrollment	6	3	0	3

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



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: 01 Ratio & Supervision

Rule: 5180:2-13-20 Sleep and Nap Requirements

Code: The program is required to provide a quiet space to rest.

Findings: During the inspection, it was determined that a quiet space was not provided, as required by this rule, for children who want to rest, nap or sleep, in that Mat was in the way of traffic and in front of doorway where



people enter the home. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/26/2025

Domain: 03 Postings & Equipment

Rule: 5180:2-13-17 Materials and Equipment

Code: The program is required to provide equipment appropriate for the children in the program in sufficient quantities that all children can be actively involved. Play materials must be accessible to the children and arranged in an orderly manner.

Findings: During the inspection, it was determined that equipment, materials and furnishings provided for indoor and outdoor play did not meet the requirement of the rule as noted in numbers 3,4 below.

- 1. Equipment and materials were not varied and adequate to meet the developmental needs of the children.
- 2. Equipment and materials were not provided in a sufficient quantity that each child can be actively involved in an activity.
- 3. Play materials were not readily accessible to the children.
- 4. Play materials were not arranged in an orderly manner so that children have opportunities to select, remove and replace play materials with minimal assistance during the day.
- 5. Durable, child-sized or safely adapted furniture was not provided for children.

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

Corrective Action Plan Due: 10/26/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



Rule Status Documenting Statement(s), If applicable	5180:2-13-02 Change of Location	Not Verified	
Rule	Rule	Status	Documenting Statement(s), If applicable
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Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable	5180:2-13-04 Building Requirements		bocumenting statement(s), if applicable
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Rule 5180:2-13-07 Staff Records Not Verified Documenting Statement(s), If applicable Not Verified Not Verified Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5180:2-13-07 Provider Responsibilities Not Verified Documenting Statement(s), If applicable Not Verified	5180:2-13-04 Heaters in a Type B		Documenting Statement(S), II applicable
Rule 5180:2-13-07 Staff Records Not Verified Documenting Statement(s), If applicable Not Verified Not Verified Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5180:2-13-07 Provider Responsibilities Not Verified Documenting Statement(s), If applicable Not Verified			
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5180:2-13-07 Provider Responsibilities Not Verified	5180:2-13-04 Flammable and Combustible Materials in a Type B	STATE OF THE PROPERTY OF THE P	Documenting Statement(s), if applicable
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	Rule	Status	Documenting Statement(s) If applicable



5180:2-13 Written Policies and	Compliant	
Procedures	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	
Control in the Control Control of	Providence ruc 2002 to Sensor Hallo Albustania Albus	
Rule 5180:2-13-08 Child Care Staff	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Not Verified	Documenting Statement(s), if applicable
Development	, not remied	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Not Verified	(//



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	Dodaniening statement(3), it applicable
and Routine Trips	Compilant	
and Noutine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free		bocumenting statement(s), it applicable
2100.2-13-13 SHIOKE FIEE	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	boddinenting statement(s), if applicable
5100.2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s). If applicable
Rule 5180:2-13-16 Medical Dental and	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-16 Medical, Dental, and	The state of the s	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
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5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
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S180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	bocumenting statement(s), it applicable
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5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care	■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
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5180:2-13-24 Parent Permission for	Compliant	5
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5180:2-13-25 Medication Requirements	Compliant	