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	
TIBURCIO, CRISTIAN	000000951048470	FCC - Type B Home	
Address	•	County	
6779 RAYBEAR DRIVE		FRANKLIN	
CANAL WINCHESTER			
OH 43110			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/20/2022	10:00 AM		12:30 PM	
Reviewer:				
Angela Staso				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		9	0	9
School Age		0	7	7
Total Capacity/Enrollment	6	9	7	17

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Cristian Tiburcio	Mixed Age Group	1 to 5	



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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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



	Rules In-Compliance/Not \	Verified
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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	
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
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	Documenting statement(s), if applicable
Parent	Compliant	
Great		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
	Lac	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
TITLE IS STEAMING CHECKS		
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		

beginning:		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	2004enting otatement(3), it applicable
JIOI.Z-IJ-IZ Jaie Lyuipillelli	Compliant	
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-13-13 Clean environment	Compliant	Documenting Statement: During the
and equipment		inspection, it was determined that
		unsanitary conditions, as noted in the
		following number 3 below:
		1. There was no liquid soap.
		2. There was no toilet tissue.
		3. There was no tonet tissue.
		towels or disposable towels.
		· ·
		4. The toilet cleaning brush was accessible
		to the children.
		5. The plunger was accessible to the
		children.
		6. The toilet was not flushed.
		7. The trash was not emptied from the
		day before.
		8. There was a strong urine odor.
		9. Other [].
		J. Oulei [].
		The restree on (s) must be best southernest
		The restroom(s) must be kept sanitary at
		all times. Submit the program's corrective
		action plan to verify compliance with the
		requirement of the rule.

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	5 (7/ 11
310112 13 13 114114 114116	Compilant	
Rule	Status	Desumenting Statement/s) If applicable
		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	
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bootimenting statement(s), it approase
The state of the s	Compliant	
and Routine Trips		
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
	1	L
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	Social change state ment(s), it applicable
	Compilant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	bocumenting statement(3), if applicable
3101.2-13-10 Efficiency Diffis	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	bookinenting statement(s), it applicable
Precautions	Compilant	
Frecautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	bootimenting statement(s), it approasts
3101.2-13-10 Communicable Diseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	boomening statement(s), it approase
3101.2 13 10 meldent/mjury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	boomening statement(s), it approase
3101.2 13 10 51303001 11011	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	5 - 1-1/- FF
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Pula	Chatus	Decumenting Statement/s) If a raisable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Bootimenting octatement(0)) in applicable
and Hygiene	Compilant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	bocamenting statement(s), if applicable
3101.2-13-23 Illialit Dally Cale	Compilant	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	0
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 Swimming	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	bocumenting statement(s), if applicable
Sule 5101:2-13 Written Policies and Procedures	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Sule 5101:2-13-17 Programming	<u>Compliant</u>	Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
Dulo	Ctatus	Decumenting Statements of the second of the
Rule 5101:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable



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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	-	