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
LOFTON, LISA	00000953398875	FCC - Type B Home
Address		County
1460 Adams road		HAMILTON
cincinnati		
OH 45231		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/06/2023	1:40 PM		2:52 PM	
Reviewer:				
Jacob Downard				
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	0	0
Young Toddler		2	0	2
Total Under 2 Years	3	2	0	2
Older Toddler		3	0	3
Preschool		0	0	0
School Age		1	0	1
Total Capacity/Enrollment	6	4	0	6

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
2/6/2023	Mixed Age Group	1 to 2	



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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 124 degrees in the bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/09/2023

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file for each child.

Findings: In review of the records, it was determined Ava's Child medical statement had expired.

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

.

Corrective Action Plan Due: 03/09/2023

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 applic	ahle
5101:2-13-02 Provider Medical Compliant	ubic
3101.2-13-02 Flovider Medical Compliant	
Rule Status Documenting Statement(s), If applic	ahla
	able
5101:2-13-03 Inspection Compliant	
Requirements	
Rule Status Documenting Statement(s), If applic	able
5101:2-13-04 Building Requirements Compliant	
for Type B Homes	
Rule Status Documenting Statement(s), If applic	able
5101:2-13-04 Fire Safety for Type B Compliant	
Homes	
Rule Status Documenting Statement(s), If applic	able
5101:2-13-04 Flammable and Compliant	
Combustible Materials in a Type B	
Home	
Rule Status Documenting Statement(s), If applic	ahlo
	able
Home	
	- - -
Rule Status Documenting Statement(s), If applic	able
5101:2-13-07 Staff Records Compliant	
Rule Status Documenting Statement(s), If applic	able
5101:2-13-07 Type B Provider - Foster Compliant	
Parent	
Rule Status Documenting Statement(s), If applic	able
5101:2-13-08 Employee Requirements Compliant	
Rule Status Documenting Statement(s), If applic	able
5101:2-13-08 Child Care Staff Compliant	
Requirements Compliant	
I regaliencies	
	I

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	2004menting otatement(5), if applicable
STOT.2-13-00 WILISHE DIOWEL	Compliant	
L	L	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-09 Background Checks	Compliant	
Dulo	Chahus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
	l	
Dula	Chahara	Danis Chi (/) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
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	
	'	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	,
equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bootimenting statement(s), it applicable
	Compilant	
	I	
Pulo	Status	Documenting Statement/s) If a reliable
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	booumenting statement(s); if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	booumenting statement(s); if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting statement(a), it applicable
S101:2-13-14 Vehicle Inspections	Compliant	Documenting Statement(s), If applicable
	C	D 1: 5: 1 1/) 15 1: 11
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Child Records Retention and Confidentiality	Status Compliant	Documenting Statement(s), If applicable
Sule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule	Chabine	Decumenting Statement/-) If!: -
5101:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable

	I	
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	bocumenting statement(3), ii applicable
Precautions	Compilant	
Frecautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
D	6	2 (//) // //
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Bocamenting statement(s), it applicable
3101.2 13 13 3apervision	Compilation	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Dula	Chahus	Dogumenting Chateners at 1-1 If a well-all
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	Documenting Statement(s), if applicable
Requirements	Compilant	
Requirements		

Deglinning:		
	•	·
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), it applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
-	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	State of the state
J101.2-13-22 Wedis and Shacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
STOTIE TO ZE FIGIN WITH		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
310112 10 22 1 000 1 1011011118		
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	·	
1 reparation		
	_1	
D 1		D 11 21 1 1/2 15 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
_		
D 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
	1	
D. J.	Chahara	Decree of the Chatan (1) if I is it
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
'		
l .	1	I

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-13 Written Policies and		Documenting Statement(s), If applicable
Procedures	Compliant	
Procedures		
	ı	ı
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	'	
.,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	I a	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	Socumenting statement(3), it applicable
Equipment	Compilation	
	•	