# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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      |
| NIKOLOV, CRYSTAL | 000000953711520 | FCC - Type B Home |
| Address          |                 | County            |
| 336 KANSAS AVE   |                 | LORAIN            |
|                  |                 |                   |
| ELYRIA           |                 |                   |
| OH 44035         |                 |                   |

| Inspection Information |                                |                  |                   |              |  |
|------------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type        | Inspection So                  | cope             | Inspection Notice |              |  |
| Compliance             | Full                           |                  | Unannounced       | Unannounced  |  |
| Inspection Date        | Begin Time                     |                  | End Time          |              |  |
| 12/20/2022             | 10:55 AM                       |                  | 12:20 PM          |              |  |
| Reviewer:              |                                |                  |                   |              |  |
| Antionetta Russell     |                                |                  |                   |              |  |
| 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          | 1         | 1     |
| Young Toddler   |                  | 1          | 0         | 1     |
| Total Under 2 Years                                       | 3                | 1          | 1         | 2     |
| Older Toddler   |                  | 0          | 1         | 1     |
| Preschool   |                  | 3          | 0         | 3     |
| School Age  |                  | 2          | 4         | 6     |
| Total Capacity/Enrollment                                 | 6                | 5          | 5         | 12    |

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



### **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: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1 below:

- 1. A change in household composition including someone joining the household or leaving the household within five calendar days., Daughter turned 18 and was never added as a resident
- 2. An individual staying in the home for more than ten consecutive calendar days.

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

Corrective Action Plan Due: 01/19/2023

#### **Domain: 08 Staff Files**

Rule: 5101:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 11 below:

- 1. The provider had not created or updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
- 10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.
- 11.Other: The programs organizational dashboard in the OPR was not updated within 5 calendar days for at least one resident over the age of eighteen.

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

Corrective Action Plan Due: 01/19/2023

## 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 | bocumenting statement(3), ii applicable |
| Closure                             | Compliant |   |
| Rule                                | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-02 Change of Location     | Compliant | Documenting Statement(s), if applicable |
| 5101.2-15-02 Change of Location     | Compilant |   |
| 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 |   |
| 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                    | ,         |   |
| 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                                  |           |   |
| J. <del>L.</del>                      |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster | Compliant | 3 (7)                                   |
| Parent                                | ·         |   |
|                                       |           |   |
| Dula                                  | Ctatura   | December 61 to 1/2 if it is             |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements    | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff         | Compliant |   |
| Requirements                          |           |   |
| ] [                                   |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower           | Compliant | bocumenting statement(s), if applicable |
|                                       | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks        | Compliant |   |
|                                       |           |   |
| <u> </u>                              | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training          | Compliant |   |
|                                       |           |   |
| L                                     |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional             | Compliant | bounding statement(s), it applicable    |
| Development                           | - 3       |   |
| <u> </u>                              |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Space            | Compliant |   |
|                                       |           |   |
| _                                     | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |

| 5101:2-13-11 Outdoor Equipment                                 | Compliant           |   |
|--|---------------------|---|
| Rule 5101:2-13-11 Fall Zone                                    | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment                                    | Compliant           |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Environment                                  | Compliant           |   |
|  | Lau                 |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean environment and equipment                   | Compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing                                       | Compliant           |   |
|  |                     |   |
| 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           |   |
|  | 6.1                 |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field and Routine Trips          | Compliant           |   |
| Rule   | Status              | Documenting Statement(s) If applicable  |
|  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant           |   |
|  |                     |   |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-14 Driver Requirements                               | Compliant           |   |

| Designating:                         |           |   |
|--------------------------------------|-----------|---|
|                                      |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections     |           | bootinening statement(s), it approaste  |
| 5101:2-13-14 Vehicle inspections     | Compliant |   |
|                                      |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Requirements    | Compliant | 0                                       |
| 5101.2-15-14 Vehicle Requirements    | Compilant |   |
|                                      |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Medical and       | Compliant |   |
| Enrollment Records                   |           |   |
| Linolinient Records                  |           |   |
|                                      | l         | 1                                       |
|                                      |           |   |
| 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  |
|                                      |           | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention | Compliant |   |
| and Confidentiality                  |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and    | Compliant | 3 (" 11                                 |
|                                      | Compilant |   |
| General Emergency Plan               |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills        | Compliant |   |
|                                      | '         |   |
|                                      |           |   |
|                                      | 1         |   |
| Rule                                 | Status    | Documenting Statement(s) If applicable  |
|                                      |           | Documenting Statement(s), If applicable |
| 5101:2-13-16 First Aid Kit/Standard  | Compliant |   |
| Precautions                          |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases   | Compliant |   |
| 3101.2-13-10 Communicable Diseases   | Compilant |   |
|                                      |           |   |
|                                      |           |   |
|                                      |           |   |
| Rule                                 | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury         | Compliant |   |
| , , , , ,                            | '         |   |
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| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
| 5101:2-13-16 Disaster Plan          | Compliant                               |  |
| 3101.2-13-10 Disaster Flati         | Compliant                               |  |
|                                     |   |  |
|                                     |   |  |
|                                     |   |  |
| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
| 5101:2-13-18 Attendance             | Compliant                               |  |
| 3101.2 13 107(((()))                | Compilant                               |  |
|                                     |   |  |
|                                     |   |  |
|                                     | _                                       |  |
| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
| 5101:2-13-19 Supervision            | Compliant                               |  |
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| Dulo                                | Ctatus                                  | Decumenting Statement/s) If annies blo   |
| 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         |   | bocamenting statement(s), it applicable  |
| 5101.2-15-19 Cillia Galdance        | Compliant                               |  |
|                                     |   |  |
|                                     |   |  |
|                                     |   |  |
| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
| 5101:2-13-20 Sleep and Nap          | Compliant                               |  |
| Requirements                        |   |  |
| Requirements                        |   |  |
| L                                   | <u> </u>                                |  |
| D 1                                 | [ c                                     | 2 (/ ) ( 1 1 1                           |
| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
| 5101:2-13-20 Crib and Playpen       | Compliant                               |  |
| Requirements                        |   |  |
| ·                                   |   |  |
|                                     |   |  |
| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
|                                     |   | Southeriting statement(s), 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                               |  |
| and Hygiene                         | 1 |  |
| and Hygiene                         |   |  |
|                                     | 1                                       |  |
| D. I.                               |   | D 11 61 1 1/1 15 11 11                   |
| Rule                                | Status                                  | Documenting Statement(s), If applicable  |
| 5101:2-13-22 Meals and Snacks       | Compliant                               |  |
|                                     |   |  |
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| 1                                   | ı                                       | ı  |

| Rule                                | Status    | Documenting Statement(s), If applicable   |
|-------------------------------------|-----------|---|
| 5101:2-13-22 Fluid Milk             | Compliant |   |
|                                     |           |   |
|                                     |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-22 Food Handling          | Compliant |   |
|                                     |           |   |
|                                     |           |   |
| D. J.                               | Ctatura   | D   |
| 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 | Bootine it in a position in a |
| Preparation                         | Compliant |   |
|                                     |           |   |
|                                     |           |   |
| 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  | Compliant |   |
| Swimming                            |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-25 Medication             | Compliant | Documenting Statement(s), if applicable   |
| Requirements                        | Compliant |   |
| Requirements                        |           |   |
| 1                                   |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-18 Group Size and Ratios  | Compliant |   |
| , i                                 | ,         |   |
|                                     |           |   |
|                                     |           |   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13 Written Policies and      | Compliant |   |
| Procedures                          |           |   |
|                                     |           |   |
|                                     |           | D (1)   |
| Rule                                | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-12 Carbon Monoxide        | Compliant |   |
| Detectors - Type B Only             |           |   |
|                                     | <u> </u>  |   |
|                                     |           |   |

| Rule                        | Status    | Documenting Statement(s), If applicable |
|-----------------------------|-----------|---|
| 5101:2-13-11 Indoor Space   | Compliant |   |
|                             |           |   |
|                             |           |   |
|                             |           |   |
| 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 |   |
|                             |           |   |
| L                           |           |   |
| Rule                        | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-24 Swimming Sites | Compliant | 3 3 3 3 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 |
|                             | '         |   |
|                             |           |   |
|                             |           |   |
| Rule                        | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and  | Compliant |   |
| Equipment                   |           |   |
|                             |           |   |
|                             |           |   |