

# 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	
COLLICK, ROBIN R	00000957870512	FCC - Type B Home	
Address		County	
2068 AVALON PL		FRANKLIN	
COLUMBUS			
OH 43219			

Inspection Information					
Inspection Type	In	spection Sc	оре	Inspection Notice	
Monitor	Pa	artial		Unannounced	
Inspection Date	Ве	egin Time		End Time	
01/26/2023	9:	9:30 AM		10:35 AM	
Reviewer:					
Jamie Nunamaker-Dukuray					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances		No. Serious Risk	No. Moderate Risk	No. Low Risk
2	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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	4	0	5

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Collick, Robin R	Mixed Age Group	1 to 5	



#### **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: 00 License & Approvals

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to refrain from blocking escape routes.

Findings: During the inspection, it was determined the program's primary escape route was blocked in the basement program space. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/25/2023

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
5101.2-13-02 Information in OctQ5	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Pulo	Status	Decumenting Statement(a) If applicable
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	
Dula	Chatura	Desumenting Statement(s) If emplicable
Rule 5101:2-13-04 Heaters in a Type B Home	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chathar	
Rule 5101:2-13-07 Staff Records	Status Not Verified	Documenting Statement(s), If applicable
5101.2-15-07 Stall Recolds	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Not Verified	
Dula	Chature	
Rule 5101:2-13-08 Employee Requirements	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	bocumenting statement(s), if applicable
5101.2-15-10 Health Haining	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Decumenting Statement(c) If applicable
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Rule 5101:2-13-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Not Verified	
Rule	Status	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
5101:2-13-14 Driver Requirements	Not Verified	
5101.2 15 14 Driver Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
	not vernied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Della	Chathara	$\mathbf{D}_{\mathbf{r}}$
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		
5101:2-13-15 Child Records Retention and Confidentiality Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified	
5101:2-13-15 Child Records Retention and Confidentiality Rule	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills	Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills	Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard	Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills	Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard	Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
S101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard Precautions         Rule	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
D.I.	Chathan	
Rule 5101:2-13-19 Supervision	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
D.I.	Chathan	
Rule 5101:2-13-19 Child Guidance	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	bocumenting statement(s), if applicable
Requirements		
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		



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	
5101.2-15-22 Fluid Wilk	Not vermed	
Della	Chatwa	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
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	Not Verified	
	Not vermed	
Swimming		
	1	
Dula	Status	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	



Rule	Status	Documenting Statement(s) If applicable
5101:2-13 Written Policies and	Not Verified	Documenting Statement(s), If applicable
	Not vermed	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
<b>C C</b>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
5101.2 15 12 1 013	Not vernied	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
JI01.2-13-24 JWIIIIIIII JIES		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		