

## 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
SICKMAN, KRYSTLE	00000959416838	FCC - Type B Home
Address		County
6108 Oakhaven Dr		HAMILTON
Cincinnati		
OH 45233		

Inspection Information				
Inspection Type	Inspection S	соре	Inspection Notice	
Compliance	Partial		Announced	
Inspection Date	Begin Time		End Time	
10/13/2021	12:50 PM		1:30 PM	
Reviewer:				
Lisa Johnson-Garrett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	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)		0	1	1
Young Toddler		4	1	5
Total Under 2 Years	3	4	2	6
Older Toddler		2	2	4
Preschool		2	4	6
School Age		14	12	26
Total Capacity/Enrollment	6	18	18	42

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Compliance 10/13/21	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.

## 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**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	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
5101:2-13-10 Health Training B	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Not Verified	
Enrollment and Health Information'		
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 Ratio and Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-18 Ratio and Group Size	Not Verified	
Rule 5101:2-13-07 Provider Requirements	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-04 Flammable and	Not Verified	Documenting Statement(s), If applicable
Combustible Materials in Type B Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and Lotions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Dula	Chatura	
Rule 5101:2-13-17 Programming	Status Not Verified	Documenting Statement(s), If applicable
5101.2-15-17 Flogramming	Not vernieu	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools		
Dula	Chatura	
Rule 5101:2-13-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
	Not vermed	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Not Verified	
Requirements for a Licensed Family		
Child Care Provider		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
L	1	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Not Verified	
5101.2 15 10 Standard Freedations	Not vermed	
	<b>.</b>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s). If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and		Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Not Verified	
5101:2-13-08 Review Policies and	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Not Verified	
5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-02 Voluntary Temporary	Not Verified Status	
5101:2-13-08 Review Policies and Procedures Rule	Not Verified Status	
5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-02 Voluntary Temporary	Not Verified Status	
5101:2-13-08 Review Policies and Procedures Rule 5101:2-13-02 Voluntary Temporary Closure	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and         Procedures         Rule         5101:2-13-02 Voluntary Temporary         Closure         Rule	Not Verified Status Not Verified Status	
5101:2-13-08 Review Policies and Procedures           Rule           5101:2-13-02 Voluntary Temporary           Closure	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and         Procedures         Rule         5101:2-13-02 Voluntary Temporary         Closure         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures         Rule         5101:2-13-02 Voluntary Temporary Closure         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures         Rule         5101:2-13-02 Voluntary Temporary Closure         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and         Procedures         Rule         5101:2-13-02 Voluntary Temporary         Closure         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures         Rule         5101:2-13-02 Voluntary Temporary Closure         Rule         5101:2-13-22 Fluid Milk	Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures         Rule         5101:2-13-02 Voluntary Temporary Closure         Rule         5101:2-13-22 Fluid Milk         Rule         5101:2-13-20 Crib and Playpen	Not Verified          Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures         Rule         5101:2-13-02 Voluntary Temporary Closure         Rule         5101:2-13-22 Fluid Milk         Rule	Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures         Rule         5101:2-13-02 Voluntary Temporary Closure         Rule         5101:2-13-22 Fluid Milk         Rule         5101:2-13-20 Crib and Playpen	Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Pulo	Statuc	Documenting Statement(s) If englishing
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Dula	Chatura	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Dula	Chatura	Decumenting Statement(s) If emplicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Not verified	
Bula	Status	Decumenting Statement/s) If eachier here
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
Bula	Status	Decumenting Statement/s) If eachieship
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not verified	
Dula	Chatura	Decumenting Chategories (1) (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Chatura	Decumenting Statement(a) If emplicable
	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-13-22 Food Handling	Not vermed	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-12 Safe Environment	Not Verified	Documenting Statement(s), If applicable
5101:2-13-12 Sale Environment	Not vermed	
Bula	Status	Decumenting Statement/s) If eachieship
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	Documenting statement(s), it applicable
Home	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
L	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	Documenting statement(s), it applicable
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Statuc	Documenting Statement/s) If applicable
5101:2-13-23 Infant Bottle and Food	Status Not Verified	Documenting Statement(s), If applicable
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		
Dula	Chatura	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	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
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider Portal	Not Verified	
Rule	Status	Decumenting Statement(c) If emplicable
5101:2-13-14 Requirements for Field and Routine Trips	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Serious Incident	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-10 Professional Development	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Not Verified	
	1	
Rule 5101:2-13-22 Meals and Snacks	Status Not Verified	Documenting Statement(s), If applicable
STOT.2-15-22 Wears and Shacks	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Not Verified	
Requirements		
Rule 5101:2-13-15 Health Conditions	Status Not Verified	Documenting Statement(s), If applicable
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
STOTIZ TO OS BUCKBIOUNU CHCCKS	Not Vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
STOLE IS OF Change of Location		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Not Verified	
Dula	Status	Desumenting Statement(a) If any light
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-03 Inspection		
Requirements		
	1	