

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
GRANT, ARISTA	00000959928910	FCC - Type B Home
Address		County
6614 KIRKLAND DR		HAMILTON
CINCINNATI		
OH 45224		

	Insp	ection Information			
Inspection Type	Inspection Scope		Inspection Notice		
Compliance	Full Unannounced				
Inspection Date	Begin Time		End Time		
10/08/2024	4:31 PM	4:31 PM		4:58 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	7	0	2	5	

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		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
10/8/2024		1 to 0	



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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Carbon Monoxide Detectors - Type B Only

Code: The program is required to meet all requirements for carbon monoxide detectors.

Findings: During the inspection, it was determined that the Type B Home did not have a working carbon monoxide detector in the basement and main level of the home. A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 11/08/2024

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that the request for a background check for child care was not submitted in the OPR for Devon Grant.

Submit the program's corrective action plan, which includes a copy of the JFS 01176.



Corrective Action Plan Due: 11/08/2024

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to store alcohol so it is not accessible to children.

Findings: During the inspection, alcohol was determined to be in a space that was accessible to children during hours of operation but no children were present. These items must be removed or stored in space not approved or used for children as required. Submit the program's corrective action plan to verify compliance with this rule.

Item was located in the fridge.

Corrective Action Plan Due: 11/08/2024

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Preparedness and Response Plan

Code: The program is required to have a completed emergency preparedness and response plan.

Findings: During the inspection, it was determined the program's written emergency preparedness and response plan was not on file. This can be found on the ODJFS forms site. Form number is JFS 1251.

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/08/2024

Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to safely store food.



Findings: During this inspection, it was determined the refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/08/2024

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 records in the Ohio Professional Registry (OPR) were not created. Devon Grant needs an OPR profile created and to be added to the organization dashboard.

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

Corrective Action Plan Due: 11/08/2024

Domain: 10 Written Policies & Procedures

Rule: 5101:2-13 Written Policies and Procedures

Code: The program is required to have policies and procedures for all items listed in this rule.

Findings: On the day of the inspection, the program's written policies and procedures provided to the parents/guardians and employees was missing a section that ensures compliance with the Americans and Disabilities (ADA) including administering medication to children with disabilities and administering care procedures for children with disabilities.

Please print out and complete the new childcare handbook on the ODJFS forms site. Form number is JFS 1312.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/08/2024



Rules In-Compliance/Not Verified

Rule Status Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule S101:2-13-02 Voluntary Temporary Compliant Closure Rule S101:2-13-02 Change of Location Compliant Status Documenting Statement(s), If applicable S101:2-13-02 Change of Location Compliant Rule S101:2-13-02 Information in OCLQS Compliant Rule S101:2-13-02 Information in OCLQS Compliant Rule S101:2-13-02 Provider Medical Compliant Rule S101:2-13-03 Inspection Requirements Rule S101:2-13-04 Building Requirements Compliant Rule S101:2-13-04 Bright Status Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Homes Rule S101:2-13-04 Fire Safety for Type B Compliant Compliant Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Homes Rule S101:2-13-04 Fire Safety for Type B Compliant Compliant Compliant Status Documenting Statement(s), If applicable S101:2-13-04 Fire Safety for Type B Homes	3445-345-355	1.0000000000000000000000000000000000000	
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5101:2-13-04 Heaters in a Type B Home	Compliant	
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5101:2-13-07 Type B Provider - Foster	Compliant	bocumenting statement(s), if applicable
Parent	Compilant	
Rule 5101:2-13-08 Employee Requirements	Status	Documenting Statement(s), If applicable
3101.2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
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5101:2-13-10 Health Training	Compliant	
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	
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5101:2-13-11 Fall Zone	Compliant	(//
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5101:2-13-12 Safe Equipment	Compliant	Southeriting statement(s), it applicable
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5101:2-13-13 Handwashing	Compliant	
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5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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5101:2-13-14 Driver Requirements	Compliant	
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5101:2-13-15 Child Records Retention	Compliant	
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Rule	Status	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	Documenting Statement(s), if applicable
Precautions	Compliant	
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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	Decumenting Statement(s) If applicable
5101:2-13-18 Attendance	Compliant	Documenting Statement(s), If applicable
3101.2 13 10 Attendance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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5101:2-13-19 School Age Supervision	Compliant	
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Rule 5101:2-13-19 Child Guidance	Status	Documenting Statement(s), If applicable
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5101:2-13-20 Sleep and Nap Requirements	Compliant	
Rule 5101:2-13-20 Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
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Rule 5101:2-13-21 Evening and Overnight	Status Compliant	Documenting Statement(s), If applicable
Care	Compliant	
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5101:2-13-21 Sanitary Environment and Hygiene	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable
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5101:2-13-22 Food Handling	Compliant	Boodinestally statement(s), it approaches
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5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	Documenting Statement(s), if applicable
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5101:2-13-24 Parent Permission for	Compliant	Documenting Statement(s), if applicable
Swimming	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	bocumenting statement(s), it applicable
Requirements	Joniphant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bodumenting statement(s), ii applicable
Requirements	Compilant	
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5101:2-13-11 Indoor Space	Compliant	
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5101:2-13-17 Programming	Compliant	became many state ment(s), it approaches
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5101:2-13-24 On-site Pools	Compliant	
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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	booding reaction (3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
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