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
HARRIS, TONYA	000000960723119	FCC - Type B Home
Address		County
2442 GRANDVIEW AVE		HAMILTON
CINCINNATI		
OH 45206		

	Insp	ection Information		
Inspection Type	Inspection Scope		Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
09/27/2023	10:13 AM		10:57 AM	
Reviewer:				
Jacob Downard				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		3	0	3
Preschool		0	0	0
School Age		5	0	5
Total Capacity/Enrollment	6	8	0	9

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
9/27/2023	Mixed Age Group	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
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: 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: 10/27/2023

Domain: 08 Staff Files

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the CCSM or Substitute CCSM did not have current valid documentation for CPR/First aid.

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

Corrective Action Plan Due: 10/27/2023

Domain: 08 Staff Files

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for CPR/First aid training.

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

Corrective Action Plan Due: 10/27/2023

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 of the children's records, it was determined medical statements were expired for Jay'ceon and Talayah.

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

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Corrective Action Plan Due: 10/27/2023

Domain: 09 Children's Files

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

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for

Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", needed updated for all the children except Jay'ceon and Talayah. In addition, Nituane, Nasheed, and Armyila needed the administrator signature on the last page.

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

Corrective Action Plan Due: 10/27/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
I		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
i <u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
I		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
310112 10 02 11110111110111111 00200		
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	3 (" 11
Requirements		
negan ements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	P	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	0 (" 11
Homes		
Thomas and the second s		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
	I .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	Bocumenting statement(s), it applicable
Home	Compilant	
Tiome		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Julia 15 67 Start Records		
	1	<u></u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	and the second s
Parent		
Tarent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	g = stement(e), approach
3101.2 10 00 Employee Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
		G 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

5101:2-13-08 Child Care Staff Requirements	Compliant	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
	6	
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	Documenting Statement(s), if applicable
Development	Соттриите	
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	bocumenting statement(s), if applicable
Rule 5101:2-13-11 Fall Zone	Status	Documenting Statement(s), If applicable
3101.2-13-11 Fall 2011e	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Dula	Status	Decumenting Statement(s) If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-12 Sale Environment	Compilant	
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	Documenting statement(s), if applicable
JIOI.Z IJ IJ Halluwasillig	Compilant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-13 Toothbrushing	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
<u>'</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
•	Compilant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	0 (7)
3101.2 13 11 Venicle hispections	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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	
General Emergency Plan		
223.4.2		

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	Bocumenting Statement(3), it applicable
-	Compilant	
Precautions		
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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	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance		Bocumenting Statement(3), it applicable
3101.2-13-16 Attenuance	Compliant	
	l s	5
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	Socumenting statement(3), in applicable
	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	Documenting Statement(s), it applicable
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	bocumenting statement(s), it applicable
Care	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	boodinenting statement(s), it applicable
and Hygiene	Compilant	
and Hygiene		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
DESTRUCTION WITH	35	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	2 - 2 - C - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
0-0-10 1 000 11011011110	- Compilant	
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	·	
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	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
510112 15 67 Frontide: Responsibilities	Compilation	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocumenting statement(s), if applicable
5101:2-13-18 Group Size and Ratios	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
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	Documenting statement(s), it applicable
3101.2-13-11 md001 3pace	Compliant	
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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
		Documenting Statement(s), If applicable
Rule 5101:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101:2-13-12 Pets Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101:2-13-12 Pets Rule	Compliant	
5101:2-13-12 Pets Rule	Compliant	
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Status	
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Status	Documenting Statement(s), If applicable

