

## **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
BOUDREAU, AMBER	00000960821136	FCC - Type B Home
Address	•	County
7544 TWP RD 466		HOLMES
LAKEVILLE		
OH 44638		

Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/14/2023	10:43 AM		10:45 AM	
Inspection Date	Begin Time		End Time	
09/20/2023	10:40 AM		2:38 PM	
Inspection Date	Begin Time		End Time	
09/20/2023	9:42 AM		9:45 AM	
Inspection Date	Begin Time		End Time	
09/21/2023	10:00 AM		12:02 PM	
Reviewer:				
Emily Ayers				
Reviewer:				
Emily Ayers				
Reviewer:				
Emily Ayers				
Reviewer:				
Emily Ayers				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	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	0	0
Young Toddler		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0



Preschool		1	0	1
School Age		7	0	7
Total Capacity/Enrollment	6	8	0	9

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment



## **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
No Low Risk Non-Compliances were observed during this inspection

	Rules In-Compliance/Not Ve	rified
	comphance/Not ve	
Dula	Chahua	Dogwood State (1) (6
Rule 5101:2-13-02 License Visible	Status	Documenting Statement(s), If applicable
2101.2-12-02 FICELIZE AIZIBLE	Compliant	
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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home	<u></u>	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Heaters in a Type B Home	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), if applicable
3101.2 13 00 Employee Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	a comment of a contract of the
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-06 Whistle blower	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	a commence of the commence of
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	bocumenting statement(s), if applicable
STOTIZ TO TREATER TRAINING	Compilant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	Documenting Statement(s), it applicable
3101.2 13 11 Outdoor Space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	

Rule Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Figure Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable  Rule Stotiz-13-12 Safe Environment  Compliant  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status-Compliant  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable			
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Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Clean environment and equipment Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant  Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable	1 1		Documenting Statement(s), If applicable
Status  Rule  Status  Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable	5101:2-13-12 Safe Environment	Compliant	
Status  Rule  Status  Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable			
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Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant  Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
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Status Documenting Statement(s), If applicable	equipment		
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	Dula	Chahua	Decumenting Chateman (1/2) If a call a late
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
	5101:2-13-13 Handwasning	Compliant	
	Dulo	Ctatus	Desumenting Statement(s) If applicable
S101.2-13-13 Silloke Free Compilant			Documenting statement(s), if applicable
	3101.2-13-13 SHIOKE FIEE	Compilant	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
5101:2-13-13 Toothbrushing Compliant			bocamenting statement(5), if applicable
S101.2 13 13 100thbrushing Compilant	5101.2 15 15 100thbrushing	Compilant	
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements Compliant			, , , , , , , , , , , , , , , , , , ,
STOTIL 13 11 BINGI REGALIENCE	510112 15 11 Billet Hequirements		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Compliant	5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	Enrollment Records		
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions Compliant	5101:2-13-15 Health Conditions	Compliant	
Rule Status Documenting Statement(s), If applicable	1 1		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention   Compliant		Compliant	
and Confidentiality	and Confidentiality		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	0 (7 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	0 (" 11
Precautions		
recautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	genterming contemporation approache
5101.2 15 10 communicable biseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury		Documenting Statement(s), it applicable
5101.2-15-16 incluent/injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan		bocumenting statement(s), if applicable
3101.2-13-16 Disaster Plan	Compliant	
Dula	Chatura	Decumenties Statement of If and inchis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Dula	Chahara	Decomposition Chates 11 \ 15 \ 12 \ 13
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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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	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	5
Requirements	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
2.1	5	D 1: 6: 1 1/ 16 1: 11
Rule	Status	Documenting Statement(s), If 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	<u>'</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	bocumenting statement(3), if applicable
3101.2 13 22 Hala Wilk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
D.J.	Chabina	December 11 15
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		
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Rule	Status	Documenting Statement(s), If applicable
	Compuliant	
5101:2-13-23 Diapering	Compliant	
5101:2-13-23 Diapering	Compliant	
5101:2-13-23 Diapering	Compliant	

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	
Distr	Chahara	Decree with a Chaham and a life and incline
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 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	bocumenting statement(s), if applicable
3101.2-13-11 mdoor space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	l c	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	6
Equipment		