

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
JACKSON, BRIDGETTE	00000960991232	FCC - Type B Home
Address		County
7231 Parkdale Ave		HAMILTON
Cincinnati		
OH 45237		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full	Full		Announced	
Inspection Date	Begin Time		End Time		
10/29/2024	5:11 PM	5:11 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	3	0	0	3	

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
10/29/2024		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
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

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 is the new disaster plan, 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: 11/29/2024

Domain: 08 Staff Files

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the provider had not completed at least six hours of professional development annually.

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

Corrective Action Plan Due: 11/29/2024

Domain: 10 Written Policies & Procedures

Rule: 5101:2-13 Written Policies and Procedures

Code: The provider is required to create, maintain, and implement the policies and procedures outlined in

appendix C and D of this rule.

Findings: It was determined, the provider had not updated the written information/ policies and procedures for the daycare. The form can be found on form central, form number JFS 1312.

Corrective Action Plan Due: 11/29/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	0 (7) [1
3101.2 13 02 change of Location	Compilant	
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
826	Compliant	
Requirements		
D.I.		D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Non-ten and ten and te		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	J = = = = = = = = = = = = = = = = = = =
Combustible Materials in a Type B	Compilation	
Anna San San San San San San San San San		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
5151.2 15 07 Stall Necolus	Compilant	
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D.I.		
Rule	Status	Documenting Statement(s), If applicable



5101 0 10 077	I a u	
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	ζ-η,
5101.2-15-06 Whistle blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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	Total Control	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone		Boodinenting statement(5), it approaches
5101:2-15-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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Rule  Status  Documenting Statement(s), If applicable	Rule Status 5101:2-13-13 Smoke Free Compliant  Rule Status 5101:2-13-13 Smoke Free Compliant  Rule Status 5180:2-13-13 Toothbrushing Compliant  Rule Status Compliant  Rule Status Compliant	Documenting Statement(s), If applicable
Rule  Status  Documenting Statement(s), If applicable  Status  Status  Documenting Statement(s), If applicable	Rule Status  5101:2-13-13 Smoke Free Compliant  Rule Status  5101:2-13-13 Smoke Free Compliant  Rule Status  5180:2-13-13 Toothbrushing Compliant  Rule Status  5101:2-13-14 Requirements for Field Compliant	Documenting Statement(s), If applicable
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Rule       Status       Documenting Statement(s), If applicable         5180:2-13-13 Toothbrushing       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-14 Requirements for Field and Routine Trips       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-14 Ratio and Supervision for Field and Routine Trips       Compliant         Rule       Status       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable	Rule Status  Status  Compliant  Rule Status  5180:2-13-13 Toothbrushing Compliant  Rule Status  5101:2-13-14 Requirements for Field Compliant	
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5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  Status  Documenting Statement(s), If applicable	D. J. Status	Desumenting Statement(s) If applicable
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	for Field and Routine Trips	
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5101·2-13-14 Driver Requirements Compliant	5101:2-13-14 Driver Requirements Compliant	, , ,
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5101:2-13-14 Vehicle Inspections   Compliant		
	5101:2-13-14 Vehicle Inspections Compliant	
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Rule Status Documenting Statement(s), If applicable	5101:2-13-14 Vehicle Inspections Compliant	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-14 Vehicle Inspections Compliant  Rule Status	Documenting Statement(s), If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-14 Vehicle Requirements     Compliant	5101:2-13-14 Vehicle Inspections Compliant  Rule Status	Documenting Statement(s), If applicable
	5101:2-13-14 Vehicle Inspections Compliant  Rule Status	Documenting Statement(s), If applicable
	5101:2-13-14 Vehicle Inspections Compliant  Rule Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements Compliant	5101:2-13-14 Vehicle Inspections Compliant  Rule Status	
	Rule 5101:2-13-14 Vehicle Inspections  Compliant  Status  5101:2-13-14 Vehicle Requirements  Compliant	
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Status Documenting Statement(s), If applicable 5101:2-13-15 Child Medical and Compliant	Rule Status 5101:2-13-14 Vehicle Inspections  Compliant  Rule 5101:2-13-14 Vehicle Requirements  Compliant  Rule Status 5101:2-13-15 Child Medical and Compliant	
Status Documenting Statement(s), If applicable	Rule Status 5101:2-13-14 Vehicle Inspections  Compliant  Rule 5101:2-13-14 Vehicle Requirements  Compliant  Rule Status 5101:2-13-15 Child Medical and Compliant	
Status Documenting Statement(s), If applicable 5101:2-13-15 Child Medical and Compliant	Rule Status 5101:2-13-14 Vehicle Inspections  Compliant  Rule 5101:2-13-14 Vehicle Requirements  Compliant  Rule Status 5101:2-13-15 Child Medical and Compliant	
Rule Status Documenting Statement(s), If applicable Sto1:2-13-15 Child Medical and Enrollment Records  Compliant	Rule Status 5101:2-13-14 Vehicle Requirements Compliant  Rule Status 5101:2-13-14 Vehicle Requirements Compliant  Status 5101:2-13-15 Child Medical and Enrollment Records	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable   Status   Enrollment Records   Status   Documenting Statement(s), If applicable   Status   Status   Documenting Statement(s), If applicable   Status   S	Rule Status  The status of the	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Sto1:2-13-15 Child Medical and Enrollment Records  Compliant	Rule Status  The status of the	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	getterming(), mapping
General Emergency Plan	Compilant	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), in applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	bocumenting statement(s), if applicable
3101:2-13-19 Supervision	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements	Compilant	
Requirements		
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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	
	Compilant	
and Hygiene		
D. I.		B (1) (5)
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	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
	Compilant	
Preparation		
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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	
Special State - Action (Assessed to the Special State of the Special S	2011,2110110	
Swimming		



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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	9	Bootamenting statement(5), it approasts
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-24 On-site Pools	Compliant	
	Status	Documenting Statement(s), If applicable
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Rule 5101:2-13-12 Pets	Compliant	
	Compliant	
	Compliant	
	Compliant	
5101:2-13-12 Pets		Documenting Statement/s) If applicable
5101:2-13-12 Pets  Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets		Documenting Statement(s), If applicable
5101:2-13-12 Pets  Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets  Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets  Rule	Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
	1	