

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	
SALAZAR, ALEXANDRA	000000961863170	FCC - Type B Home	
Address		County	
3029 TEMPE COURT		FRANKLIN	
HILLIARD			
OH 43026			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	7594	Announced		
Inspection Date	Begin Time		End Time		
01/07/2025	2:00 PM	2:00 PM		3:20 PM	
Reviewer:					
Jamie Nunamaker-Dukuray					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
69	2	0	1	1	

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)		1	0	1
Young Toddler		2	0	2
Total Under 2 Years	3	3	0	3
Older Toddler		0	0	0
Preschool		2	0	2
School Age		1	0	1
Total Capacity/Enrollment	6	3	0	6

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
alexandra salazar Mixed Age Group 1 to 1				



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: 08 Staff Files

Rule: 5180:2-13-09 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 background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart as noted in number 1 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/06/2025



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-13-10 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 trainings listed in numbers 1 and 4 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of the completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

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: 02/06/2025



- 1	- Washington	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
	İ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
2000		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
	ŧ-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
	•	·
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	, ,,
Home		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		



~~·		
Rule	Status	Documenting Statement(s), If applicable
	The state of the s	boddinenting statement(s), it approasts
5180:2-13-07 Staff Records	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
3100.2 13 07 1 TOVIDE! RESPONSIBILITIES	Compilation	
		•
2.1		D (1 C) (1 (1) 15 15 15
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures	·	
Troccdures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
 	I .	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
3100.2 13 00 Employee Requirements	Compilant	
Ded -	Ct-t	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements	'	
Nequirements		
2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower		реголистин детентору
5180:2-13-08 Whistie Blower	Compliant	
	L.	
10. *		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
	Compilation	
Development		
Rule	Chatus	Desumenting Statement/s) If a relies bla
	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
		Dod. Herring State Herrical, Happineasie
5180:2-13-11 Outdoor Space	Compliant	
	ŀ	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
II JIOO,Z IJ II OULUOUI EQUIPITICIL	Compliant	



~~	1	1
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
	2	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Detectors - Type B Offig		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	(a) W(c)	Documenting Statement(s), if applicable
5180:2-13-12 Pets	Compliant	
	1	
Rule	Status	Desumenting Statement(s) If applicable
5180:2-13-13 Clean environment and		Documenting Statement(s), If applicable
	Compliant	
equipment		
	1	
D. d.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
	1	
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
None Automore U. or of the Art State Control of the	Constitution & Edition spin of Co	



Rule	Ctatus	Decumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
2000 A HOTO CAREACO SERVICES SERVICES SERVICES SERVICES SERVICES SERVICES AND SERVI	SCHOOLS CONTROL AND SAN	
-	!.	-
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bootinenting statement(s), it applicable
5180:2-13-14 Vehicle Inspections	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
	1	
	1	
Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
50,000,000		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and	Compliant	
5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and	Compliant	
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 Emergency Drills Rule 5180:2-13-16 First Aid Kit/Standard	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	bocumenting statement(3), it applicable
	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Preparedness and Response Plan	Compliant	
rreparedness and Response Flan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	bocumenting statement(3), it applicable
	Compilation	
Rule	Status	Documenting Statement(s) If applicable
5180:2-13-19 School Age Supervision	Compliant	Documenting Statement(s), If applicable
5133.2 13 13 3011001 Age Supervision	Compilant	
Dula	Status	Design and the Chater and the Life and the L
Rule 5180:2-13-21 Evening and Overnight	Status Compliant	Documenting Statement(s), If applicable
Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		



~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
GRESTER		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
5180:2-13-23 Diapering Rule	Compliant	
5180:2-13-23 Diapering Rule	Compliant	



~~v		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
content to content or the profits and the prof		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
- The state of the		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
Company Committee Committe		
	_	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
1	1	