

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
Jones, Lynetta	00000963073573	FCC - Type B Home
Address		County
2828 SHIRLEY AVE		MAHONING
YOUNGSTOWN		
OH 44502		

	Insp	ection Information		
Inspection Type	Inspection Se	соре	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
12/12/2023	10:10 AM		11:56 AM	
Reviewer:				
Carla Coristin				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		3	0	3
Young Toddler		1	0	1
Total Under 2 Years	3	4	0	4
Older Toddler		0	0	0
Preschool		6	0	6
School Age		15	0	15
Total Capacity/Enrollment	6	21	0	25

S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Lynetta Jones	18 months to < 30 months	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

No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

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 was left alone with children an did not have current valid documentation for training(s) listed in numbers one and four below:	d
1. First Aid - expired training	
2. First Aid - did not have verification of 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 the program serves and developmental levels of all childre	en
in care	
8. CPR - documentation did not demonstrate the person who provided the training met the trainer qualification	ns
as stated in the rule	
9. CPR - audiovisual or electronic media training taken by staff 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 the CD training	
13. Communicable Disease - documentation did not demonstrate the person who provided the training met th	e
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	n
plan to verify compliance with the requirement of the rule.	
Corrective Action Plan Due: 01/11/2024	

Rules In-Compliance/Not Verified

1

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



	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	bocumenting statement(s), in applicable
5101.2 15 02 momation in Octors	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		
L		
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		
Rule	Status	Decumenting Statement(s) If englishing
5101:2-13-04 Flammable and		Documenting Statement(s), If applicable
	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	Documenting statement(s), if applicable
Home		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
5101.2-15-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	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	Documenting statement(s), if applicable
5101.2-15-11 Outdoor Space	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	



Rule	Status	Documenting Statement(s) If applicable
5101:2-13-13 Clean environment and	Compliant	Documenting Statement(s), If applicable
equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
STOLL IS IS Handwashing	compliant	
Rule	Status	Documenting Statement(s), If applicable
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	Documenting statement(s), if applicable
for Field and Routine Trips	Compliant	
for their 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	
Dulo	Ctatus	Decumenting Statement/s) If smaller his
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable



Rule Status Documenting Statement(s), If applicable 5101:2-13-15 Child Records Retention and Confidentiality Compliant Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status S101:2-13-16 Emergency Drills Compliant Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-18 Attendance Com	5101:2-13-15 Health Conditions	Compliant	
S101:2-13-15 Child Records Retention and Confidentiality Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Medical, Dental, and General Emergency Plan Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Drills Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 First Ald Kit/Standard Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Emergency Preparedness and Response Plan Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Stout:2-13-18 Attendance Rule Status Documenting Statement(s), If applicable	Pulo	Status	Desumenting Statement(c) If applicable
S101:2-13-16 Medical, Dental, and General Emergency Plan Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 First Aid Kit/Standard Precautions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Compliant If applicable S101:2-13-16 Emergency Compliant If applicable S101:2-13-16 Emergency Compliant Documenting Statement(s), If applicable S101:2-13-18 Emergency Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-18 Attendance Compliant If applicable	5101:2-13-15 Child Records Retention		Documenting statement(s), if applicable
S101:2-13-16 Medical, Dental, and General Emergency Plan Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 First Aid Kit/Standard Precautions Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Compliant If applicable S101:2-13-16 Emergency Compliant If applicable S101:2-13-16 Emergency Compliant Documenting Statement(s), If applicable S101:2-13-18 Emergency Compliant If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-18 Attendance Compliant If applicable	Dula	Chatura	Decumenting Statement(s) If applicable
S101:2-13-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 First Aid Kit/Standard Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Emergency Compliant Documenting Statement(s), If applicable S101:2-13-18 Attendance Compliant Documenting Statement(s), If applicable S101:2-13-18 Attendance Compliant Documenting Statement(s), If applicable	5101:2-13-16 Medical, Dental, and		Documenting statement(s), if applicable
S101:2-13-16 Emergency Drills Compliant Rule Status Documenting Statement(s), If applicable S101:2-13-16 First Aid Kit/Standard Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Communicable Diseases Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Compliant Documenting Statement(s), If applicable S101:2-13-16 Emergency Compliant Documenting Statement(s), If applicable S101:2-13-18 Attendance Compliant Documenting Statement(s), If applicable S101:2-13-18 Attendance Compliant Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(c) If applicable
5101:2-13-16 First Aid Kit/Standard PrecautionsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-16 Communicable DiseasesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-16 Incident/InjuryCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Incident/InjuryCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Emergency Preparedness and Response PlanCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicable			bocumenting statement(s), in applicable
5101:2-13-16 First Aid Kit/Standard PrecautionsCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-16 Communicable DiseasesCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-16 Incident/InjuryCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Incident/InjuryCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-16 Emergency Preparedness and Response PlanCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicableS101:2-13-18 AttendanceCompliantRuleStatusDocumenting 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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Compliant Documenting Statement(s), If applicable Preparedness and Response Plan Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-16 First Aid Kit/Standard		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 Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable S101:2-13-16 Emergency Compliant Documenting Statement(s), If applicable Preparedness and Response Plan Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Emergency Compliant Preparedness and Response Plan Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Attendance Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
S101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Emergency Compliant Preparedness and Response Plan Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Attendance Compliant Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
5101:2-13-16 Emergency Preparedness and Response PlanCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-13-16 Emergency Preparedness and Response PlanCompliantRuleStatusDocumenting Statement(s), If applicable5101:2-13-18 AttendanceCompliantRuleStatusDocumenting Statement(s), If applicableStatusDocumenting Statement(s), If applicable			
Preparedness and Response Plan 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	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance Compliant Rule Status Documenting Statement(s), If applicable		Compliant	
5101:2-13-18 Attendance Compliant Rule Status Documenting Statement(s), If applicable	Dula	Chatura	Desure atting the tensor att/a) If any light
			Documenting statement(s), if applicable
	· · · · · · · · · · · · · · · · · · ·	I	
			Documenting Statement(s), If applicable
	3101.2-13-13 Supervision		
	Dulo	Chohua	Desumenting Statement(a) If any list h
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Compliant			Documenting statement(s), if applicable



I

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-13-20 Sleep and Nap Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	bocumenting statement(s), it applicable
Requirements	Compliant	
Rule	Status	Desumanting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Compliant	
Rule	Status	Desumanting Statement(s) If applicable
5101:2-13-21 Sanitary Environment	Status Compliant	Documenting Statement(s), If applicable
and Hygiene	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	Documenting statement(s), it applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	boomenting statement(s), it applicable
5101.2-13-22 Huid Wilk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Dulo	Status	Desumenting Statement(-) If small ship
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Dula	Chatura	
Rule 5101:2-13-23 Infant Bottle and Food	Status	Documenting Statement(s), If applicable
Preparation	Compliant	



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
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
L	l	11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
5101.2 15 10 Group Size and Ratios	compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures	•	
FIOLEUMIES		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide		Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule	Compliant Status	
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule	Compliant Status	
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space	Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule Rule	Compliant Status Compliant Status	
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space	Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming Rule Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming Rule Rule	Compliant Status Compliant Status Compliant Status Status Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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