

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
HERRING, SENIYA	00000963234481	FCC - Type B Home
Address	·	County
7745 FANCYCAB		HAMILTON
CINCINNATI		
OH 45231		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full	(3)40	Unannounced		
Inspection Date	Begin Time		End Time		
02/13/2025	11:01 AM	11:01 AM		11:56 AM	
Reviewer:					
Jacob Downard					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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		2	0	2
Preschool		1	0	1
School Age		13	0	13
Total Capacity/Enrollment	6	16	0	16

Staff-Child Ratios at the Time of Inspection			
Group	Group Age Group/Range Ratio Observed Comment		
2/13/2025		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: 09 Children's Files

Rule: 5180:2-13-15 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 the JFS 01234 "Child Enrollment and Health Information For Child Care", was either needing updated by the parent or medical questions were not answered on page 2 of the enrollment.

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

Corrective Action Plan Due: 03/15/2025

Rules In-Compliance/Not Verified

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		Documenting Statement(s), if applicable
5180:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
	Patrick Control of Con	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
D. L.	T 6: .	D (1) If I
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes	Compilant	
Homes		
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Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-04 Flammable and	The last of the la	Documenting Statement(s), If applicable
STANDARD STANDARD CO. OF STANDARD STAND	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	,	
V (2000) - (2000) (2000) (2000)		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	()
3100/2 15 07 Staff Records	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
- 1000 (Marin		bocumenting statement(s), if applicable
5180:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
The second secon	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	0
Requirements		
Nequilements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower		bocamenting statement(s), it applicable
2100:7-12-09 Mulishe plomet	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Decumenting Statement(s) If applicable
- Constitution (Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
Development		
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n l		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	Boodinenting statement(5), it approase
5160:2-15-11 Outdoor Space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Decumenting Statement(s) If applicable
	N. Committee of the Com	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	, , , , , , , ,
2 20012 20 22 out Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
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Dula	Chatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
58144 (946)		



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Rule 5400 2 42 42 B	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
1,000 - 30		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
3,000,000		bocumenting statement(s), if applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
205	#	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	0 (7)
and Routine Trips	Compilant	
and Routine Trips		
Rule	Status	Desumenting Statement(s) If applicable
10.0000000		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	
 		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	2 2 3 dillo littling State lite little (3), ii applicable
5100.2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5180:2-13-15 Health Conditions	Compliant	
Rule 5180:2-13-15 Child Records Retention and Confidentiality	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency	Status Compliant	Documenting Statement(s), If applicable
Preparedness and Response Plan Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule 5180:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable



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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
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
William AV Silver William Inc. (88)		Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Compliant	
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment	Compliant	
5180:2-13-20 Crib and Playpen Requirements	Compliant	
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment	Compliant	
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status Status	
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Meals and Snacks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Meals and Snacks Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Meals and Snacks	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Meals and Snacks Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Treparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
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Rule		Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
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