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
Tasha's Kiddie Care	000000963467878	FCC - Type B Home
Address	•	County
4155 Hunnicutt Lane		HAMILTON
Cincinnati		
OH 45238		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/23/2023	3:30 PM		4:10 PM	
Reviewer:				
Eryn Hunt				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

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		1	0	1
Preschool		5	0	5
School Age		2	0	2
Total Capacity/Enrollment	6	8	0	8

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
PLACEMENTS 5/23/24		1 to 3	

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: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space free from immediate risk.

Findings: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence or natural barrier that ensured children were not able to leave the playground area. The fence or natural barrier was determined to not present an immediate risk for a child to be able to leave the program as noted in number(s) 10 below:

- 1. The fence, natural barrier, or combination of a fence and natural barrier was not continuous.
- 2. The fencing had missing slat boards through which children could leave the program.
- 3. The fencing was broken.
- 4. The fencing was loose.
- 5. The fencing was rotting.
- 6. The gate was broken and did not close.
- 7. The latch on the gate was broken.
- 8. The latch was easily opened by children on the playground.
- 9. The gate had no latch.
- 10. Other Area in front with no gate used. Provider must use an approved playground or gated area securing children away from road.

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2023

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Incident/Injury

Code: The program is required to report serious incidents to the department.

Findings: During the inspection, it was determined that a Serious Incident was not reported in the Ohio Child Licensing and Quality System (OCLQS), as required, by the provider for an incident(s) as listed in number(s) 1,3,4 below:

- 1. An incident, injury or illness that required professional medical consultation or treatment.
- 2. An unusual or unexpected incident which jeopardizes the safety of a child, resident, child care staff member or employee of the program.
- 3. An incident defined as a serious risk non-compliance in appendix A to rule 5101:2-12-03 of the Administrative Code.
- 4. The program did not submit the report in OCLQS by the next business day as required by rule.

Submit the program's corrective action plan, which includes a statement that the program administrator or designee has completed the Serious Incident Report in OCLQS, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/23/2023

Rules In-Compliance/Not Verified

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 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 Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Fulle Status Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-02 License Visible	Compliant	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Dul	Chatana	Decree of the Chaterer of the land in the
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status: Sta			Documenting Statement(s), if applicable
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 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 Compliant for Type B Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Building Requirements for Type B Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Homes Compliant		Compliant	
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	Closure		
Rule Status Documenting Statement(s), If applicable			
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 Status Documenting Statement(s), If applicable 5101:2-13-04 Building Requirements for Type B Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Compliant Homes Compliant	Rule	Status	Documenting Statement(s), If applicable
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 Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Compliant	5101:2-13-02 Change of Location	Compliant	
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 Status Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Compliant Rule 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 Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Compliant Rule 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 Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable	Pulo	Ctatus	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 Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Equirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable	5101.2-15-02 IIIIOIIIIatioii iii OCLQ3	Compilant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Equirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Equirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable		·	·
Rule Status Documenting Statement(s), If applicable 5101:2-13-03 Inspection Requirements Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Building Requirements for Type B Homes Rule Status Documenting Statement(s), If applicable Tompliant Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Tompliant Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status	5101:2-13-02 Provider Medical	Compliant	
Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status			
Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status			
Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status	Rule	Status	Documenting Statement(s) If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Compliant Documenting Statement(s), If applicable Compliant			bocamenting statement(s), it applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Building Requirements for Type B Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Homes	The state of the s	Compliant	
Status Compliant Rule Status Documenting Statement(s), If applicable Tompliant Compliant Compliant Compliant Status Documenting Statement(s), If applicable Compliant Homes			
Status Compliant Rule Status Documenting Statement(s), If applicable Tompliant Compliant Compliant Compliant Status Documenting Statement(s), If applicable Compliant Homes			
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Homes			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Homes		Compliant	
5101:2-13-04 Fire Safety for Type B Compliant Homes	tor Type B Homes		
5101:2-13-04 Fire Safety for Type B Compliant Homes		1	
5101:2-13-04 Fire Safety for Type B Compliant Homes	Rule	Status	Documenting Statement(s). If applicable
Homes			
	, , , , ,		
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
	Rule	Status	Documenting Statement(s), If applicable

II	Consultant	
5101:2-13-04 Flammable and	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	, , , , , , , , , , , , , , , , , , ,
Home		
Tiome		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocumenting statement(3), if applicable
5101.2-15-07 Staff Records	Compliant	
Pule	Ctatus	Decumenting Statements of annihilation
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
	1.	
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		Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
5101:2-13-08 Whistle Blower	Compliant	
5101:2-13-08 Whistle Blower	Compliant	
S101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks Rule	Status Compliant Status Status	
S101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable 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	Documenting Statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-12 Safe Equipment	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	bocumenting statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	bootineming statement(s), it approaches
S101:2-13-13 Handwashing	Compliant	Documenting Statement(s), If applicable
Dodo	Chahan	Decree while Chaterer and (a) If a realizable
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
	1	
Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	a comment of the comm
J101.2-13-14 Vehicle hispections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
J101.2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
	1	
Dula	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), it applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	O statement (-)) approxim
	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
3131.2 13 13 communicable biseases		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
	- -	
	1	

Dedining:		<u>, </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	, , , , , , , , , , , , , , , , , , ,
310112 10 1071111111111111111111111111111	Compilation	
	Τ.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	C (" 11
3101.2 13 13 36110017 (gc 34pc) VISION	Compilation	
Dula	Chahua	Decree which Chatana and a life in the
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	3 (" 11
Requirements	Compilant	
Requirements		
D. J.	Chatara	Decree with a Chatana anti-N of a call and a
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
care		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-13-22 Fluid Milk	Compliant	
1	i	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
_		
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		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	bocumenting statement(s), if applicable
2101.2-13-23 Diapering	Compilant	
-	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	0 ("
Swimming		
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	
	l .	
Pulo	Chatus	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
	I .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	and the state of t
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	3 3 3 3 4 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		