

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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	<i>6</i> -
Program Name	Program Number	Program Type
REED, JENNIFER	00000964250520	FCC - Type B Home
Address	·	County
92 WESTFIELD DRIVE		HAMILTON
HARRISON		
OH 45030		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	(25.94)	Unannounced	
Inspection Date	Begin Time		End Time	
01/08/2025	10:31 AM		11:25 AM	
Reviewer:	·			
Jacob Downard				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	5	0	0	6

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)		2	0	2
Young Toddler		0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		14	0	14
Preschool		0	0	0
School Age		15	0	15
Total Capacity/Enrollment	6	29	0	31

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
1/8/2025	Mixed Age Group	1 to 2	



# **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: 01 Ratio & Supervision

Rule: 5180:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.



Findings: During the inspection, it was determined the program had not documented attendance upon arrival and departure in live time.

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

Corrective Action Plan Due: 02/07/2025

## Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 126 degrees in the bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/07/2025

### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Pets

Code: The program is required to properly care for pets and prevent any threat to the safety or health of the

children by the pet.

Findings: During the inspection, it was determined dog license was not on file for 2025.

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

Corrective Action Plan Due: 02/07/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the programs first aid kit was missing assorted adhesive bandages.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.



Corrective Action Plan Due: 02/07/2025

#### Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that child medical statements for Sophia and Colson were illegible (print unable to read). Please get another copy for both children on file.

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

Corrective Action Plan Due: 02/07/2025

#### 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" had not been updated or it was missing administrator signature.

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

Corrective Action Plan Due: 02/07/2025

#### 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	bocumenting statement(s), it applicable
5180.2-13-02 License visible	Compliant	
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Rule	Status	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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
	F	
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	Bodamonano statoment(5), il appriodole
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Home		
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Rule	Status	Decumenting Statement/s) If applicable
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5180:2-13-07 Staff Records	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
		Decamentally statement(s)) is appreaded
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	
50 00000000000000000000000000000000000	Compilant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
3100.2-13-00 Litipioyee Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
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Requirements		
Rule	Status	Documenting Statement(s), If applicable
200 (200)		Bootimenting statement(s), it applicable
5180:2-13-08 Whistle Blower	Compliant	
L.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional		, , , , , , , , , , , , , , , , , , ,
	Compliant	
Development		
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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
		bocamenting statement(s), it applicable
5180:2-13-11 Outdoor Space	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
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Rule 5400 2 40 44 5 H 7	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	ξ
AND THE PROPERTY OF THE PROPER	Compliant	
equipment		
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
	+	bocamenting statement(3), if applicable
5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		



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	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	0 1777
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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5180:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Bocumenting statement(s), it applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
General Emergency Flam		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	commonCalcide (c. • and and common conf. C.)	
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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 Equipment	Compliant	Documenting Statement(s), if applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap Requirements	Compliant	
Rule 5180:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-20 Crib and Playpen Requirements	Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
Rule	Chatus	Documenting Statement(s) If applicable
5180:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	bocamenting statement(3), it applicable
5180:2-13-22 FOOD Hariding	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Chahira	December 5 Statement (a) If applicable
	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	
	Compilant	
Preparation		
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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
Rule 5180:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
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		Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
5180:2-13-24 On-site Pools	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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5180:2-13-24 On-site Pools	Compliant	
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