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
STEWART, MELISSA	00000965864230	FCC - Type B Home
Address		County
709 Fairborn Rd		HAMILTON
Cincinnati		
OH 45240		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Date Begin Time I		End Time		
05/03/2024	5:41 PM	5:41 PM		M 6:44 PM	
Reviewer:					
Gina McDevitt					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	1	0	

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	*	0	0	0
Total Under 2 Years	1	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	1

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
05/03/2024	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: 5101:2-13-09 Background Checks Code: Individuals associated to the program are required to request background checks.
code. Individuals associated to the program are required to request background checks.
Findings: In review of the staff records, it was determined that a resident of the home turned 18 years of age
moved into the home and background checks were not requested within 10 business days. Submit the
program's corrective action plan, which includes a copy of the resident's JFS 01176, to verify compliance with the
requirements of this rule.
Corrective Action Plan Due: 06/02/2024
COTTECTIVE ACTION FIAM Due: 00/02/2024

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

	Rules In-Compliance/No	ot Verified
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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 Closure	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	bocumenting 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	
DI-	Chahara	Down of the Chatter of the Ireland
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	booking statement(s), ii applicable
for Type B Homes		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	Compilant	
litolies		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Combustible Materials in a Type B		
Home		
Tionic	<u>I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	Documenting statement(s), if applicable
Notice to the second se	Compilant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocamenting statement(s), it applicable
STOT.2-13-07 Stall Necolus	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	bocumenting statement(s), if applicable
Parent	Compliant	
Parent		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), if applicable
5101.2-13-08 Employee Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Decamenting statement(s), it appreads
3101.2 13 00 Whistic blower	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
STOTIZ TO TO TREATER TRAINING	Compilation	
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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	g = 1.15(5/) applicable
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Rule	Status	Documenting Statement(s), If applicable
		G = 1 to the total of

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	Documenting Statement(s), if applicable
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 equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	5 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting Statement(s), it applicable
9 20 20 30 30 30 30 30 30 30 30 30 30 30 30 30	- Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	2 seamenting statement(s), it applicable
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Chatus	Documenting Statement(s) If smalleship
5101:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
3131.2 13 17 Dilver Requirements	Compilation	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Dula	Chatus	Decumenting States and A. If and I also
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
NO. 100 NO. 10	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	Documenting Statement(s), it applicable
General Emergency Plan	Compliant	
General Emergency Flan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	Decamental geometric (e), it applicable
JIO1.2 13 10 Line igency Dims	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	S
Precautions		
	k	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	2
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	33/00 (1 x 0.02)	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	(//
3101.2 13 13 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Documenting statement(s), it applicable
5101.2-15-15 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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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	son verson Longraphic	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
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and Hygiene		
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Dulo	Ctotus	Documenting Statements of a well-all-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Desumenting Statement/s) If applies ble
		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	2 octained and section of the sectio
3101.2-13-23 illiant bally care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Freparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Decumenting Statement/s) If applicable
1.00.0	1600/6000000000000000000000000000000000	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	
5101:2-13-25 Medication	Compliant	<u> </u>
Requirements	Compliant	
AND COMMENCE OF THE PROPERTY O	Compliant	
Requirements	,	
AND COMMENCE OF THE PROPERTY O	Compliant	Documenting Statement(s), If applicable
Requirements	Status	
Requirements	,	
Requirements	Status	
Requirements	Status	
Requirements Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule	Status Compliant Status	
Requirements Rule 5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13-18 Group Size and Ratios	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13-18 Group Size and Ratios	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13-18 Group Size and Ratios Rule 5101:2-13 Written Policies and	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13-18 Group Size and Ratios	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Provider Responsibilities Rule 5101:2-13-18 Group Size and Ratios Rule 5101:2-13 Written Policies and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

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
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	Bocumenting Statement(s), if applicable
3101.2-13-11 Illudoli Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-12 Pets		Documenting Statement(s), If applicable
3101:2-13-12 Pets	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		