## **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			
Program Name	Program Number	Program Type	
PRESLEY, CARLA	000000967371080	FCC - Type B Home	
Address		County	
46 Annette Ave		LICKING	
Newark			
OH 43055			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/02/2024 2:00 PM 4:02 PM				
Reviewer:				
Bradley Annett				
Summary of Findings				
No. Rules Verified	d No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk			
68	1	0	0	1

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	1	1
Young Toddler		0	0	0
Total Under 2 Years	3	0	1	1
Older Toddler		0	1	1
Preschool		0	1	1
School Age		0	0	0
Total Capacity/Enrollment	6	0	2	3

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Carla P 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			
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 provider did not have current valid documentation for training(s) listed in number 14 and 10 below:

- 10. Communicable Disease expired training
- 14. Child Abuse expired training

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/03/2024

## **Rules In-Compliance/Not Verified**

Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant

Rule   Status   Documenting Statement(s), if applicable   Status   Documenting Statement(s), if applicable   Status   Status	Rule	Status	Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable	2101:5-12-09 Muistie Riomei	Compilant	
Status   Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			
Status   Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	Pula	Status	Documenting Statement(c) If applicable
Status   Documenting Statement(s), If applicable	i dient		
Status   Documenting Statement(s), If applicable		Compliant	
Status   Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable			
S101:2-13-04 Building Requirements for Type B Homes			Documenting Statement(s), if applicable
Status   Documenting Statement(s), If applicable	Pula	Status	Documenting Statement(c) If applicable
Status   Documenting Statement(s), If applicable	Suspension		
Status   Documenting Statement(s), If applicable		Compliant	
Status Documenting Statement(s), If applicable  Fule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Fule Status Documenting Statement(s), If applicable  Fule 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			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable  Fule Status Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Fule Status Documenting Statement(s), If applicable  Fule 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			
Status  Rule  5101:2-13-04 Fire Safety for Type B Homes  Rule  Status  Documenting Statement(s), If applicable  Compliant  Rule  Status  Documenting Statement(s), If applicable  Compliant  Rule  Status  Documenting Statement(s), If applicable  Combustible Materials in a Type B Home  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable			
Status  Rule  5101:2-13-04 Fire Safety for Type B Homes  Compliant  Compliant  Documenting Statement(s), If applicable  5101:2-13-04 Fire Safety for Type B Homes  Compliant  Documenting Statement(s), If applicable  Compliant			Documenting statement(s), if applicable
Fule Status Documenting Statement(s), If applicable Compliant  Rule Status Documenting Statement(s), If applicable Compliant  Rule Status Documenting Statement(s), If applicable Compliant  Rule Status Documenting Statement(s), If applicable Compliant  Combustible Materials in a Type B	Pulo	Ctatus	Decumenting Statement(s) If a maliable
Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-13-04 Fire Safety for Type B Homes  Rule Status Documenting Statement(s), If applicable  Rule Status Documenting Statement(s), If applicable  5101:2-13-04 Flammable and Compliant	7.		
Status  Rule  Status  Documenting Statement(s), If applicable  Function of Type B Homes  Status  Documenting Statement(s), If applicable  Compliant  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable		Compilant	
Status  For Type B Homes  Rule  Status  Documenting Statement(s), If applicable  Stoni:2-13-04 Fire Safety for Type B Homes			Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes  Rule  Status  Documenting Statement(s), If applicable  5101:2-13-04 Fire Safety for Type B  Compliant			
5101:2-13-04 Building Requirements for Type B Homes  Rule  Status  Documenting Statement(s), If applicable  5101:2-13-04 Fire Safety for Type B  Compliant	Homes		
5101:2-13-04 Building Requirements for Type B Homes Compliant		Compliant	
5101:2-13-04 Building Requirements Compliant	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements Compliant			
I Kille   Status   Documenting Statement(s) It applicable	Rule 5101:2-13-04 Building Requirements	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-03 Inspection Compliant Requirements	· · · · · · · · · · · · · · · · · · ·	Compliant	

5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Decumenting Statement/s) If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	bocumenting statement(s), ii applicable
Sule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	Documenting Statement(s), if applicable
Rule 5101:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-13 Handwashing	Compliant	Documenting Statement(s), If applicable
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	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
and nodeline mps		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	bocumenting statement(s), in applicable
Jaulia-13-14 vehicle hispections	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	a comment of the comm
	Compliant	
Enrollment Records		
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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		
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Pula	Status	Documenting Statement/s) If annihila
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
5101:2-13-16 Emergency Drills	Compliant	
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DESIGNATION CO.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	2 comment of the control of the cont
	Compilant	
Precautions		
Rule	Status	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		bocamenting statement(s), it applicable
5101.2-15-16 incluent/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
		bocamenting statement(s), if applicable
5101:2-13-18 Attendance	Compliant	
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	bookinenting statement(5), it approasts
3101.2-13-19 3chool Age Supervision	Compilant	
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	Social Chillip State (16), it applicable
	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
1 4		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	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		Documenting Statement(s), if applicable
5101.2-15-22 Medis and Shacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Decumenting Statement/s) If applicable
		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	'	
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	bocumenting statement(s), it applicable
Swimming	Compliant	
Swittining		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	. , , , , , , , , , , , , , , , , , , ,
Requirements	· ·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	Bocumenting statement(s), it applicable
3101.2 13 07 1 TOVIDET RESPONSIBILITIES	Compilant	
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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	B content of the series
Requirements	Compilant	
Nequilements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-11 Indoor Space	Compliant	
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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	
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Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocamenting statement(s), if applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5101:2-13-17 Materials and Equipment	Compliant	