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	
AHMAD, LA'TASHA R	000000968151194	FCC - Type B Home	
Address	·	County	
380 BLAIRWOOD DRIVE		MONTGOMERY	
TROTWOOD			
OH 45426			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/16/2024	9:25 PM		10:50 PM	
Reviewer:				
Avery Wynings				
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		0	1	1
Preschool		0	1	1
School Age		5	1	6
Total Capacity/Enrollment	6	5	3	8

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
LaTasha's Group	Mixed Age Group	1 to 6		

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: 00 License & Approvals

Rule: 5101:2-13-03 Inspection Requirements

Code: The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 10/10/23. The rule requires the program complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/20/2024

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The program is required to notify the county agency of any change in the household composition.

Findings: During the inspection, it was determined the provider did not update OCLQS as noted in the following number 1 below:

- 1. A change in household composition including someone joining the household or leaving the household within five calendar days {Note- all members of the household including children residing in home must be listed in OCLQS}.
- 2. An individual staying in the home for more than ten consecutive calendar days.

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

Corrective Action Plan Due: 06/20/2024

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	
Closure	·	
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Rule	Status	Documenting Statement(s) If applicable

5101:2-13-02 Change of Location	Compliant	
D. I.	C	D :: C: 1 1/ \ IC I: II
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	(-// -
3101.2 13 02 i Tovider ivicalear	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	Compilation	
Homes		
D. I.	C	D :: C:
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
5101:2-13-04 Flammable and Combustible Materials in a Type B	Compliant	
	Compliant	
Combustible Materials in a Type B	Compliant	
Combustible Materials in a Type B Home		Documenting Statement(s) If applicable
Combustible Materials in a Type B Home Rule	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B		Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule	Status	Documenting Statement(s), If applicable
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant	
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant	
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	
Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Home Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Heaters in a Type B Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Home Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Heaters in a Type B Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), ii applicable
Dula	Chatus	Decumenting Chatemant (a) If a malical la
Rule 5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), ii applicable
D.J.	Chabina	December Challenge (In the Challenge
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-11 Fall 2011e	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Dulo	Status	Decumenting Statement (a) If a malicable
Rule 5101:2-13-12 Safe Environment	Status	Documenting Statement(s), If applicable
5101:2-13-12 Sale Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	,, = FF
D. I.	Chahar	December Chalance (IV) (C. 11)
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	Bocamenting statement(s), it applicable
3101.2-13-13 3110ke Flee	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Bocamenting statement(s), it applicable
3101.2-13-13 100thbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bootimenting statement(s), in applicable
and Routine Trips	Compilant	
and Noutine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	9
for Field and Routine Trips	Compilation	
Tot Field and Routine Trips		
	1	
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	
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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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	'	
a constant and general transfer		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	0 (7)
STOTIC TO TO Emergency Brins	Compilation	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	Compilarit	
riecations		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting statement(s); if applicable
5101.2-15-10 Communicable Diseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury		bocumenting statement(s), if applicable
3101.2-13-16 incluent/injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	bocumenting statement(3), if applicable
= -	Compilant	
Preparedness and Response Plan		
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Dulo	Ctatus	Dogumenting Statement (a) If any live Live
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	1	
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	
Requirements		
Dulo	Ctatus	Decumenting Statement(s) If any live life
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Della	Chahara	Daniel Colonia (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	1	
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	
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	221222	
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	1	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	l l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Chatus	Decumenting Statement/s) If applicable
5101:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-18 Group Size and Natios	Compilant	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	Documenting Statement(s), if applicable
Requirements	Compilant	
Requirements		
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	
D. J.	Chahara	Decree with Chateman (1) If
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-24 Swimming Sites	Compliant	
Rule 5101:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable