## **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
NEIL, MENIQUA	000000972603709	FCC - Type B Home
Address		County
6425 BRICE DALE DR		FRANKLIN
CANAL WINCHESTER		
OH 43110		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/26/2024	10:45 AM		11:00 AM	
Inspection Date	Begin Time		End Time	
03/07/2024	6:05 PM		6:30 PM	
Reviewer:				
Melinda Irwin				
Reviewer:				
Melinda Irwin				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	1	1	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Meniqua Neil		1 to 0	





## **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		
Daniel 00 linear 0 Augustale		
Domain: 00 License & Approvals		
Rule: 5101:2-13-03 Inspection Requirements		
Code: The program is required to allow the Department access to the program.		
Findings: During the inspection or complaint investigation, Department staff were denied access by the		
program, in that the provider was dropping her son off and going to run errands. Submit the program's		
corrective action plan to verify compliance with the requirements of this rule.		
corrective action plan to verify compliance with the requirements of this rule.		
Corrective Action Plan Due: 03/12/2024		
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Moderate Risk Non-Compliances		
No Moderate Risk Non-Compliances were observed during this inspection		

Low	Risk	Non-	Comp	liances
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No Low Risk Non-Compliances were observed during this inspection

Rule

	Rules In-Compliance/I	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	<u> </u>
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes	1	

Status

Documenting Statement(s), If applicable

5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	Documenting statement(s), if applicable
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule 5101:2-13-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
5101.2 15 12 Said Equipment	Not vermed	
Rule 5101:2-13-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-12 Sale Environment	Not verified	
D. J.	Chahara	
Rule 5101:2-13-13 Clean environment and	Status Not Verified	Documenting Statement(s), If applicable
equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	bocumenting statement(3), if applicable
Dula	Chahua	Decumenting Chatemant (a) If anyling la
Rule 5101:2-13-13 Toothbrushing	Status Not Verified	Documenting Statement(s), If applicable
5101.2-13-13 Toothbrushing	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	Bodinenting statement(3), it applicable
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	- Source and State and Sta
for Field and Routine Trips		
D. J.	Chahara	
Rule F101:2 12 14 Driver Pequirements	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	not verified	

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Dula	Chahus	Decumenting Statements of applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records	1100 10111100	
Z Similaria Necordo		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	botamenting statement(s), it applicable
3101.2-13-13 Health Conditions	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
3 ,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
2_222_20_20_200		
		ı
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-16 First Aid Kit/Standard	Not verilled	
Precautions		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
<u> </u>		<u> </u>

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	0 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	3 (7)
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	O section(5)) it approach
3101.2 13 13 36110017/gc 34pc1 (131011	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	bocumenting statement(s), it applicable
5101.2-15-19 Cilila Guidance	Not verified	
		L
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), it applicable
5101:2-13-20 Sleep and Nap	Not verified	
Requirements		
Dulo	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Dula	Chahua	Decree entire Chaterer and A. If a malical d
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
- 1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
Rule	Chahua	Decumenting Statements of the muliciple
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not verified	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	Bocumenting statement(s), it applicable
Requirements	Not vermed	
Requirements		
	L	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	bocamenting statement(5), it applicable
Detectors - Type B Only	140t vermed	
Detectors - Type B Offing		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Dula	Chahua	Description Chatamantic) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	bocumenting statement(s), if applicable
	Not verified	
Equipment		