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
WARE, ANNRECA	000000973060333	FCC - Type B Home
Address		County
11681 RAPHAEL PL		HAMILTON
CINCINNATI		
OH 45240		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Inspection Date Begin Time End Time				
04/18/2024	11:15 AM		12:15 PM		
Reviewer:					
Eryn Hunt					
Summary of Findings					
No. Rules Verified	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	0	0
Young Toddler		0	2	2
Total Under 2 Years	3	0	2	2
Older Toddler		0	2	2
Preschool		0	1	1
School Age		3	1	4
Total Capacity/Enrollment	6	3	4	9

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
4/18/24		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
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: 06 Program Information

Rule: 5101:2-13-14 Vehicle Inspections

Code: The program is required to complete and document weekly vehicle inspections.

Findings: During the inspection, it was determined that the program had not [performed/documented] weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following:

- 1. A visual inspection of the tires for wear and tire pressure;
- 2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
- 3. An inspection for properly functioning child and driver restraints;
- 4. An inspection for properly functioning doors and windows;
- 5. An inspection for, and cleaning of, debris from the inside of the vehicle;
- 6. Other [].

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

Corrective Action Plan Due: 05/19/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Chahua	Decree onting Chatamagnet/s) If a mulicable
***************************************	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Desumenting Statement/s) If applicable
11010		Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
310112 13 32 IIII01111411011 III 3 3243		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	Documenting Statement(s), if applicable
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	
Home		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-07 Staff Records	Compliant	Documenting Statement(s), If applicable
310112 13 07 Stan Neddras	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	<u>I</u>	
	Status	Documenting Statement(s), If applicable

5101:2-13-10 Health Training	Compliant	
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	Documenting statement(3), if applicable
Rule	Status	Documenting 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	Documenting statement(3), if applicable
Dula	Chahua	Decumenting Chatemant/s) If andischis
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	bocumenting 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

	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bocamenting statement(s), it applicable
and Routine Trips	Compilant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	Compilant	
Tot Field and Roddine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
5101.2 15 14 Driver Requirements	Compilant	
1	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	5
3101.2 13 11 Vernole Requirements	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	Boodinenting statement(3), it applicable
Enrollment Records	Compilant	
Lin offineric Necords		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
STOTIC TO TO FROM THE CONTRICTORS		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	0 (7 11
and Confidentiality		
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	3 (" 11
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	5 ()
Precautions		
1100000000		

Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Incident/Injury Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Emergency Preparedness and Response Plan Compliant Rule Status Documenting 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 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 Child Guidance Compliant
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Preparedness and Response Plan Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status
Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Emergency Compliant Preparedness and Response Plan Compliant Rule Status Documenting 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 Rule Status Documenting Statement(s), If applicable 5101:2-13-19 Child Guidance Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-29 Sleep and Nap Compliant
Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Compliant
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant
Rule Status Documenting Statement(s), If applicable 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 Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Compliant
Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Compliant
Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Compliant
Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Compliant
Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Rule Status Documenting Statement(s), If applicable Status Tompliant Compliant
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
Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Compliant
Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Compliant
Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Compliant
Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Compliant
Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Compliant
5101:2-13-20 Sleep and Nap Compliant
5101:2-13-20 Sleep and Nap Compliant
5101:2-13-20 Sleep and Nap Compliant
5101:2-13-20 Sleep and Nap Compliant
5101:2-13-20 Sleep and Nap Compliant
Requirements
Rule Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Compliant
Requirements
Rule Documenting Statement(s), If applicable
Care

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	T	
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	Documenting Statement(s), if applicable
3101.2-13-23 Illiant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-07 Provider Responsibilities	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-07 Flovider Responsibilities	Compnant	
1	l .	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	The second section of the second seco
'	· ·	
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	Documenting Statement(s), it applicable
Detectors - Type B Only	Соттриать	
Detectors - Type B Offing		
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
	1-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	bocamenting statement(s), it applicable
310112 13 17 1 10gramming	Compilant	
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	Documenting Statement(s), if applicable
3101.2-13-12 Fets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		

