## **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
DOTY, SUSAN	000000974376449	FCC - Type B Home
Address		County
204 W. ADAMS STREET		SANDUSKY
GREEN SPRINGS		
OH 44836		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
09/23/2024	9:02 AM	9:02 AM		10:02 AM	
Reviewer:					
Emily Fry					
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)		2	0	2
Young Toddler	*	0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		1	0	1
Preschool		2	0	2
School Age		0	0	0
Total Capacity/Enrollment	6	3	0	5

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Susan Mixed Age Group 1 to 3				



## **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: 5101:2-13-09 Background Checks

Code: Individuals are required to completed the background check process and obtain complete results.

Findings: In review of the staff records, it was determined that background check requirements were incomplete for the individuals listed on the Employee Record Chart, as noted in number(s) 1 below:

- 1. The JFS 01176 "Program Notification of Background check Review for Child Care" was not on file at the program, but was on file at the county agency and the individual is eligible.
- 2. The JFS 01176 was not on file at the program, but the BCI and FBI results were on file at the program and the individual had no prohibitive offenses which did not meet the rehabilitation criteria.
- 3. The JFS 01176 was not on file at the program, but the BCI and FBI results were on file at the county agency and the individual had no prohibitive offenses which did not meet the rehabilitation criteria.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/23/2024

## 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		
Rule	Status	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	
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	0 (7)
Requirements	1	
Contracting and Contracting and Contracting Contractin		
		-
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		
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	Detailed the section (5), it applicable
Combustible Materials in a Type B	Compilation	
Home		
Trome	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	bocamenting statement(s), it applicable
Home	Compilant	
Thomas and the second s		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Pulo	Chatus	Decumenting Statement/s\ If!:
Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant	Documenting Statement(s), If applicable
REPORT OF THE PROPERTY OF THE	Compilant	
Parent		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	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(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
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	
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	Chatus	Decumenting Statement(s) If applicable
5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Pula	Chatus	Decumenting Statement(2) If and It also
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
2101.2 13 13 TOOLIDI USIIIII	Compilant	

Designates:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	biolegical and process because it is	
To the analysis and the		
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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	
3101.2 13 11 Vernete hispections	Compliant	
	li.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	bocumenting statement(3), if applicable
3101.2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	bocumenting statement(3), if applicable
POSSER SENSO DE SE DE SE DE POSSE DE SENSO DE CONTROL D	Compliant	
Enrollment Records		
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Pula	Status	Documenting Statement(s), If applicable
Rule		Documenting statement(s), if applicable
5101:2-13-15 Health Conditions	Compliant	
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Pulo	Ctatus	Decumenting Statement(s) If a validable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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n.l.		
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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Rule	Chabina	Decumenting Statements of annice black
	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	D
		Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance		Documenting Statement(s), if applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Bocumenting Statement(s), it applicable
3101.2-13-19 Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Bocamenting statement(s), it applicable
3101.2-13-19 3CHOOLAge Supervision	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	Boodineming Statement(s), it approads
J101.2-13-13 Clilla Galdance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	booking outsine in approach
Requirements	Compliant	
Nequilements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	Documenting Statement(3), It applicable
105	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	,	
2		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
	T a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	bocumenting statement(s), if applicable
5101.2 15 22 Hald Wilk	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Decimenting Statement (s) If a multiple
	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Documenting Statement(s), if applicable
	TO A CONTRACTOR OF THE CONTRAC	Documenting Statement(s), if applicable
	TO A CONTRACTOR OF THE CONTRAC	Documenting Statement(s), if applicable
5101:2-13-23 Infant Daily Care	Compliant	
5101:2-13-23 Infant Daily Care  Rule	Compliant	Documenting Statement(s), if applicable  Documenting Statement(s), if applicable
Sule  Sule	Compliant	
5101:2-13-23 Infant Daily Care  Rule	Compliant	
Sule  Sule	Compliant	
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant Status Status	
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule 5101:2-13-25 Medication	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	0 (// 11
Signature 18 18 818 ap 8128 and matter	Simpliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Troccaures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	3
Detectors - Type B Only	escate and a Ferritary and a ferritary	
Betesters Type Berny		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	8
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	Securior (a) in approach
310112 10 11 mager space	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	J 11
	Sampiname	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-17 Materials and Equipment	Compliant	