

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	
CANADA, MELISSA S	000000974758388	FCC - Type B Home	
Address	·	County	
1609 Spring Village Lane		RICHLAND	
Mansfield			
OH 44906			

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Compliance	Full	(0)40	Unannounced		
Inspection Date	Begin Time		End Time	End Time	
09/30/2025	9:00 AM	9:00 AM		10:00 AM	
Reviewer:					
Cindy Schunatz					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	4	0	0	4	

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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		0	2	2
School Age		0	3	3
Total Capacity/Enrollment	6	2	5	8

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Mixed Age	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: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.



Findings: During the inspection, cleaning and sanitzing equipment and supplies were not used or stored properly as noted in number(s) 6 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the room beside the bathroom area, as the door was open.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance [] was accessible to children in the [] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/31/2025

Domain: 03 Postings & Equipment

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" and implement as required by rule.

Findings: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number(s) 1 below:

- 1. The plan was not posted on each level of the home used for child care.
- 2. The name, address and telephone number of the program were not complete.
- 3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
- 5. Location of children's records was not complete.
- 6. Emergency information including any medications or supplies needed i the event of an evacuation was not complete.
- 7. The current version of the prescribed form was not used.
- 8. The plan was not implemented when necessary in that [].



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

Corrective Action Plan Due: 10/31/2025

Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space. The outdoor play space must provide 60 square foot per child using the space at one time.

Findings: During the inspection, it was determined that the outdoor play space did not meet the requirements in rule, as noted in number(s) 2 below:

- 1. The outdoor play area did not provide 60 square feet per child using the space at one time.
- 2. The program does not have an outdoor play space.

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

Corrective Action Plan Due: 10/31/2025

Domain: 08 Staff Files

Rule: 5180:2-13-10 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(s) 10 and 14 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of the completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule



- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

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: 10/31/2025

Rules In-Compliance/Not Verified

2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	0 ("
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	5 (" 11
1 2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes	Compilarie	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	The state of the s	Documenting Statement(s), if applicable
STANDARD STANDARD CO. OF STANDARD STAND	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
1000 mm ought (100)		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	3 (7) 11
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Rule	Status	Documenting Statement(s), If applicable
2000 - 40-40		bocumenting statement(s), if applicable
5180:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	Doddinericing Statement(S), it applicable
Section and Control of the Control o	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
3100.2 13 11 1 411 20110	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
A42 19		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	Bootimenting statement(s), it approase
Andrew Section	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
	1	1
Rule	Status	Decumenting Statement/s) If applicable
- CONTRACTOR		Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	O
3100.2 13 11 0KE LIEE	Compilant	



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Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	- , , , , , , ,
and Routine Trips	s- and many	
and Roddine Trips		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
	T =	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
	T -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	becamening statement(s), it applicable
2100.5-13-13 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable



5180:2-13-16 Emergency Drills	Compliant	
Rule 5180:2-13-16 First Aid Kit/Standard Precautions	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements	ocpa	
Requirements		
		S C
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	December 18 content (e), it approaches
A 100	Compilant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
and mygrene		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
515512 15 22 1 554 Harrannig	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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E100,0 10 00 mfamt Daile C	Compliant	
5180:2-13-23 Infant Daily Care		
5180:2-13-23 Infant Daily Care Rule	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Bottle and Food		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-23 Infant Bottle and Food	Status	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming	1 '	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
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