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
MILLER, TERRI	000000975512641	FCC - Type B Home
Address		County
50840 REHM RD.		BELMONT
ST. CLAIRSVILLE		
OH 43950		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
10/17/2023	10:00 AM	10:00 AM		1:00 PM	
Reviewer:	Reviewer:				
Erin Greenwood	Erin Greenwood				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk N		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)		1	0	1
Young Toddler		2	0	2
Total Under 2 Years	3	3	0	3
Older Toddler		1	0	1
Preschool		4	0	4
School Age		0	0	0
Total Capacity/Enrollment	6	5	0	8

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Terri Miller	Mixed Age Group	1 to 2	



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: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for

Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 2 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Corrective Action Plan Due: 11/16/2023

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	
3101.2-13-02 illioilliation ill OCLQ3	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	the grant of the property
3101.2-13-02 Flovider Wedicar	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	<u> </u>
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
	Compilant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	- Compilation	
nomes		
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B	· ·	
Home		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B		Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B		Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and	Compliant	
5101:2-13-04 Heaters in a Type B Home	Compliant	
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and	Compliant	
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and	Compliant	Documenting Statement(s), If applicable
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and	Compliant	
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Suspension Suspension Suspension Suspension Suspension Suspension Suspension Suspension	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-05 Denial, Revocation, and Suspension Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting statement(s), it approach
310112 13 33 2p.c, 53qu	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
D. 1.	Challe	Commenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	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	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Bocamentally out to make the same
	Compilation	
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	
3101.2 13 12 3die Environment	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	(-),
equipment		
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
310112 13 13 Handwashing		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
3101.2 10 10 Smoke free		
<u> </u>	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Boedmenting statement(3), it applicable
3101.2 13 13 100thbru31ii1g	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Bocumenting statement(3), it applicable
3101.2-13-13 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	Bootimenting statement(s), it approases
and Confidentiality	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	2002oning ottatement(a)) if applicable
General Emergency Plan		
General Emergency Flair		
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	2002onting ottatement(a)) it applicable
3101.2 10 10 Line gency Dillis		
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	Documenting Statement(3), if applicable
Precautions	Compilant	
Frecautions		
L	<u>I</u>	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
naic	Status	bocamenting statement(s), if applicable

5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-18 Attendance	Compliant	Documenting Statement(s), If applicable
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Sule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
	I -	
Rule 5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Crib and Playpen Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
D. J.	Chatter	Danis St. 10 15 11 11
Rule 5101:2-13-22 Meals and Snacks	Status Compliant	Documenting Statement(s), If applicable

	1	
Rule	Ctatus	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	T a	2
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	1	
'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
,	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
	' '	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Troccudics		
•	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	2 out the state of
	Compilant	
Detectors - Type B Only	1	

	•	<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-17 Programming	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
<u> </u>		