

## 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
SOW, HABY	00000977308657	FCC - Type B Home
Address		County
2957 Parkwalk Drive		HAMILTON
Cincinnati		
OH 45239		

Inspection Information				
Inspection Type	Inspection	Scope	Inspection Notice	
Compliance	Partial		Unannounced	
Inspection Date	Begin Tim	е	End Time	
07/19/2024	9:43 AM		10:21 AM	
Reviewer:				
Lisa Johnson-Garrett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliance	No. Serious Risk	No. Moderate Risk	No. Low Risk
3	0	0	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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		1	0	1
Preschool		1	0	1
School Age		4	0	4
Total Capacity/Enrollment	6	6	0	7

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Follow up compliance		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

No Low Risk Non-Compliances were observed during this inspection



## Rules In-Compliance/Not Verified

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5101:2-13-04 Fire Safety for Type B Homes	Not Verified	
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status Nat Varified	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule 5101:2-13-09 Background Checks	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Decumenting Statement(c) If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Rule 5101:2-13-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Not Verified	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
5101.2 15 14 Driver Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
	not verned	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention		
5101:2-13-15 Child Records Retention and Confidentiality Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified	
5101:2-13-15 Child Records Retention and Confidentiality Rule	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and	Not Verified Status	
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills	Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan Rule	Not Verified          Status         Not Verified         Status         Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills	Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard	Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills	Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard	Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
S101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard Precautions         Rule	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Status         Status         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality         Rule         5101:2-13-16 Medical, Dental, and General Emergency Plan         Rule         5101:2-13-16 Emergency Drills         Rule         5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	Documenting Statement(s), if applicable
5101.2-13-18 Attendance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	boomenting statement(s), it applicable
5101.2-13-13 Supervision	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	Documenting statement(s), if applicable
5101.2-13-13 School Age Supervision	Not vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	bocumenting statement(s), in applicable
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	bocumenting statement(s), in applicable
Requirements	Not vermeu	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-20 Crib and Playpen Requirements	Not verned	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-13-21 Evening and Overnight Care	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	bocumenting statement(s), if applicable
and Hygiene		



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	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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
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Rule	Status	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	
Requirements		
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	
	Not vermed	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	Documenting statement(s), if applicable
	Not vermed	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-13-11 Indoor Space	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-13-17 Programming	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
5101.2-13-12 Pets	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
2101.2-12-24 2WIIIIIIIII 20162		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		
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