

# **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	
REDMAN, JANEQUA	000000981994712	FCC - Type B Home	
Address	·	County	
6500 Chelsea Glen Dr		FRANKLIN	
canal winchester			
OH 43110			

Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/13/2025	11:00 AM		1:05 PM	
Reviewer:				
Jamie Nunamaker-Dukuray				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	3	0	0	3

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

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
Redman, Janequa	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: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.



Findings: In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number 1 below:

- 1. Written parental permission was not secured for field trips and/or routine trips off the premises.
- 2. The written permission was missing the child's name.
- 3. The written permission was missing the date(s) of the trip(s) (field trips only).
- 4. The written permission was missing the destination(s) of the trip(s).
- 5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
- 6. The written permission was missing the signature of the parent.
- 7. The written permission was missing the date on which the permission was signed.
- 8. The written permission was missing a statement notifying parents how their child will be transported.
- 9. Permission forms for routine trips were not being updated annually.
- 10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
- 11. Other: [ ].

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

Corrective Action Plan Due: 03/15/2025

#### Domain: 08 Staff Files

Rule: 5180:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in

the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 9 below:

- 1. The provider had not created or updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.



10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.

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

Corrective Action Plan Due: 03/16/2025

#### Domain: 08 Staff Files

Rule: 5180:2-13-09 Background Checks

Code: The program is required to have the applicable JFS 01176 "Program Notification of Background Check

Review for Child Care" on file.

Findings: In review of the staff records, it was determined that background check requirements had not been followed, for the individual listed on the Employee Record Chart, as noted in number 2 below:

- 1. The JFS 01176 "Program Notification of Background Check Review for Child Care" the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 3. The JFS 01176 on file was for a different program.

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: 03/15/2025

#### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	0 (" 11
3.0	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Tot Type Billotties		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), ii applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
		2 continuing occurrence of the approaches
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	0
100	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule 5180:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	B 2220 mental, in applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	(-//
Development	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule 5180:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
5160:2-15-11 Outdoor Space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	2223 Total Business (2), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	2 - Carrieria Bassaria (Ca), ir applicable
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5180:2-13-12 Sale Elivironment	Compliant	
	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	ē.	
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Rule	Status	Documenting Statement(s), If applicable
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5160:2-15-12 Fet5	Compilant	
	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
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E100.2 12 12 Smake Eres	Compliant	· · · · · · · · · · · · · · · · · · ·
5180:2-13-13 Smoke Free	Compliant	
5180:2-13-13 Smoke Free	Compliant	
5180:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5 5180:2-13-15 Child Medical and	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and	Status	Documenting Statement(s), If applicable
Rule 5 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant	
Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Child Medical and Enrollment Records  Rule 5180:2-13-13 Handwashing  Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	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
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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	
3100.2 13 14 Vehicle Requirements	Compilant	
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	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention		, , , , , , , , , , , , , , , , , , ,
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and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
	Compilant	
General Emergency Plan		
Dula	Chatria	Description Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
3446-346-4466		
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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5180:2-13-16 Incident/Injury	Compliant	
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5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Communication (Contraction Contraction Con		
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5180:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-17 Materials and	Compliant			
Equipment				
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-18 Group Size and Ratios	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-18 Attendance	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-19 Supervision	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-19 School Age Supervision	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-21 Evening and Overnight	Compliant			
Care				
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-20 Sleep and Nap	Compliant			
Requirements				
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5180:2-13-19 Child Guidance	Compliant	Documenting Statement(s), it applicable		
J160.2-13-13 Cilia Galdance	Compilant			
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Rule	Status	Documenting Statement(s), If applicable		
5180:2-13-20 Crib and Playpen	Compliant	Documenting Statement(s), it applicable		
274	Compilant			
Requirements				
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	J. Commission Science	Documenting Statement(s), it applicable		
5180:2-13-21 Sanitary Environment	Compliant			
and Hygiene				



Rule	Status	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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
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5180:2-13-23 Infant Daily Care	Compliant	
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5180:2-13-23 Infant Bottle and Food	2	Documenting Statement(s), if applicable
	Compliant	
Preparation		
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5180:2-13-23 Diapering	Compliant	bocumenting statement(s), if applicable
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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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable



5180:2-14-06 Health Conditions	Compliant	