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	
DEAN, JENIESE	00000982565777	FCC - Type B Home	
Address		County	
431 Longfellow St		LORAIN	
Elyria			
OH 44035			

Inspection Information						
Inspection Type		Inspection Scope		Inspection Notice		
Amendment - cha	nge of capacity	Partial		Unannounced	Unannounced	
Inspection Date		Begin Time		End Time		
05/17/2024		10:47 AM		12:10 PM		
Reviewer:						
Antionetta Russell						
Summary of Findings						
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
12	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		0	2	2
Total Under 2 Years	3	0	2	2
Older Toddler		2	0	2
Preschool		2	0	2
School Age		6	2	8
Total Capacity/Enrollment	6	10	2	14

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Jeniese Dean		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



Rule

	Rules In-Compliance/I	Not Verified
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule 5101:2-13-02 Voluntary Temporary	Status Not Verified	Documenting Statement(s), If applicable
Closure	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	0
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Bula	Chabina	Decomposition Chater with 15 and 15 a
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
3101.2 13 02 i Tovidei Medical	1400 Vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	, , , , , , , , , , , , , , , , , , ,
Requirements		
	1	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		

Status

Documenting Statement(s), If applicable

Deglerands:		
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
	I -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Pulo	Status	Documenting Statement(s), If applicable
Rule F101:2 12 00 Packground Chacks	Status Not Varified	Documenting Statement(s), if applicable
5101:2-13-09 Background Checks	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-10 Health Training	Not verified	
<u> </u>	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	bocumenting statement(s), if applicable
1 1	Not verified	
Development		
<u> </u>	L	
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	bocamenting statement(s), if applicable

Designation.		1
5101:2-13-11 Outdoor Space	Not Verified	
D. J.	Chabina	Decree at the Chaterer at the life and the late
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	Bootimenting statement(3), it applicable
310112 13 11 1 dii 20110	Troc vermes	
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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	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	2002 Montaing occurrent(0), it applicable
equipment		
- 4.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	bosamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
To Freid and Nodeline Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
	1	
Rule 5101:2-13-14 Vehicle Inspections	Status Not Verified	Documenting Statement(s), If applicable
5101.2-13-14 Vehicle inspections	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and Enrollment Records	Not Verified	
Emoliment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-16 Medical, Dental, and	Compliant	Documenting Statement(s), If applicable
General Emergency Plan		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
	1 6: :	
Rule 5101:2-13-16 First Aid Kit/Standard	Status Not Verified	Documenting Statement(s), If applicable
Precautions	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	Documenting Statement(s), if applicable
3101.2-13-10 incluent/injury	Not verified	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	Documenting Statement(3), if applicable
Preparedness and Response Plan	Not verified	
Prepareuness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	bocamenting statement(3), it applicable
5101.2-13-16 Attendance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	bookinenting statement(s), it applicable
3101.2 13 13 3apervision	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	bocumenting statement(3), if applicable
3101.2-13-13 School Age Supervision	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	bocumenting statement(3), if applicable
5101.2-13-13 Cillia Galdance	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	Joseph Statement (J), it applicable
Requirements	Not vermed	
nequilenteits		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	g state
Care		
•	•	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	0
and Hygiene		
and Hygiene		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
3101.2-13-22 Iviedis aliu Slidcks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	3 (" 11
STOTIZ TS ZZ FIGIG WIIK	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	3 (7 11
3101.2 13 22 1 000 Handling	1400 Vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
313112 13 23 mane bany care	, rec remied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
1 8		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Swiming		
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
- 4		
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D 1	C	D 1: 61 1 1/ 16 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
	I	
D 1	C	
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	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	bocamenting statement(s), it applicable
3101:2-13-11 md001 3pace	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	0
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Dula	Chahua	Decrine outing (take
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	Documenting Statement(s), it applicable
Equipment	Compliant	
Lydipilicit		
	I	1