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
BRINKLEY, JULICE	000000987755001	FCC - Type B Home
Address		County
1871 CHARLES ROAD		CUYAHOGA
EAST CLEVELAND		
OH 44112		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Inspection Date Begin Time End Time			
01/24/2024	1:30 PM		2:40 PM	
Reviewer:				
TIFFANY LEWIS	TIFFANY LEWIS			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

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

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
JULICE BRINKLEY	Mixed Age Group	1 to 1	

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: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is

also required to retain the original attendance record at the program for a period of one year.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number(s) 1 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 02/23/2024

Domain: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to safely store food.

Findings: During this inspection, it was determined that food was not stored in a safe manner as noted in number (s) 1 below:

- 1. The refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below;
- 2. Milk was not refrigerated for approximately () minutes after being served;
- 3. Food was observed thawing on the counter;
- 4. Spoiled food was served to children.
- 5. Other [].

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/23/2024

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	· '	
Closure		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	bootimenting statement(s), it approase
3101.2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	0 (7)
for Type B Homes	Compilant	
Tot Type B Homes		
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Dula	Chahira	Decumenting Statements of applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B	·	
Home		
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	Compliant	S (n FF
Jestie 15 57 Stail Records	30	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	bocamenting statement(s), it applicable
	Compilant	
Parent		
	I -	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	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	
3101.2 13 00 Whistic blower	Compilant	
D	C	D :: C: 1 //) If I: 11
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	3 (7)
Development	Compilant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	О 22 1 (С), 2 2 рризии
	Compilant	
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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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	bocumenting statement(s), if applicable
equipment	Compliant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	bocumenting statement(s), if applicable
3101.2-13-13 TOOLIIDI USIIIIIg	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	bocamenting statement(3), if applicable
5101.2 13 14 Driver Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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Rule Status Documenting Statement(s), If applicable			
Rule 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-15 Medical, Dental, and General Emergency Plan Rule 5101:2-13-16 Emergency Plan Rule 5101:2-13-16 First Aid Kit/Standard Precautions Rule 5101:2-13-16 First Aid Kit/Standard Compliant Rule 5101:2-13-16 First Aid Kit/Standard Compliant Rule 5101:2-13-16 First Aid Kit/Standard Compliant Rule 5101:2-13-16 Communicable Diseases Rule 5101:2-13-16 Communicable Diseases Status Documenting Statement(s), If applicable Compliant Rule 5101:2-13-16 Incident/Injury Compliant Rule 5101:2-13-16 Incident/Injury Compliant Rule 5101:2-13-16 Incident/Injury Compliant Rule 5101:2-13-16 Disaster Plan Compliant Documenting Statement(s), If applicable Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
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5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	bocumenting statement(s), it applicable
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5101:2-13-19 Child Guidance	Compliant	boodinenting statement(s), it approase
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	boodinenting statement(s), it approase
Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	bocumenting statement(s), if applicable
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	Documenting statement(s), if applicable
Care	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s) If applicable
5101:2-13-22 Fluid Milk	Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling	Status Compliant	Documenting Statement(S), if applicable
3101.2-13-22 FOOD FIGHUMING	Compliant	
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Rule E101:2 12 22 Infant Daily Care	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 Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for Swimming	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	bocumenting statement(s), ii applicable
Sule 5101:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13 Written Policies and Procedures	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Status Compliant	Documenting Statement(s), If applicable
	l a	12
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	became ming statement(s), if applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
-	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment	·	