## **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
HILL, JENNIFER L	000000990049923	FCC - Type B Home
Address		County
2962 E. 67TH STREET (DN)		CUYAHOGA
CLEVELAND		
OH 44127		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Full		Unannounced	
Inspection Date	Begin Time		End Time	
03/31/2023	11:06 AM		11:10 PM	
Reviewer:	:			
Linda Golson				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	1	0	1	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	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

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



## **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
S the trape of the
Moderate Risk Non-Compliances
Domain: 08 Staff Files
Rule: 5101:2-13-09 Background Checks
Code: The program is required to have a JFS 01176 "Program Notification of Background Check Review for Child
Care" on file for the individual to have sole responsibility.
Findings: During the inspection, it was determined that child care provider had sole responsibility of children
and neither a preliminary approval nor the JFS 01176 "Program Notification of Background Check Review for
Child Care" were on file as required.
Submit the program's corrective action plan which includes a convert the IEC 01176 or a statement that the
Submit the program's corrective action plan, which includes a copy of the JFS 01176 or a statement that the child care staff member(s) no longer have sole responsibility of children, to the Department to verify compliance
with the requirements of this rule.
Corrective Action Plan Due: 04/17/2023

	Low Risk Non-Comp	oliances
No Low Risk Non-Compliances were ol	searved during this inch	action
No Low Risk Non-Compliances were of	oserved during tins inspe	ection
L		
	Rules In-Compliance/N	Not Verified
	naics in Compilance, i	vot vermeu
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	boomenting statement(s); if applicasie
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	Bodinenting statement(s), if applicable
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not vermed	
- 4		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	-
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	Documenting Statement(s), if applicable
3101.2-13-07 Stall Records	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	gotatement(e)) ii approante
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Dula	Chahua	Decrease the Chater and A If and the L
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	bocamenting statement(s), it applicable
3101.2 13 10 Health Halling	1400 VCIIIIEU	
	1	1
Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-10 Professional	Not Verified	
Development		
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	Boodinenting statement(s), it approaches
3101.2 13 11 Odtaoor Equipment	Not vermed	
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	
Dulo	Ctatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Pulo	Ctatus	Decumenting Statement (a) If and inchi-
Rule 5101:2-13-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
2101;5-12-12 21110K6 FLEE	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	за предоставления пре
Rule	Status	Documenting Statement(s), If applicable

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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	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
Dula	Chahus	Decree outing Chatage out/ \ If a validable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
	1	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	Documenting Statement(s), If applicable
5101.2-15-14 Vehicle Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	Documenting statement(s), it applicable
Enrollment Records	Not vermed	
Emoniment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
Dula	Chatana	Downsonting Ch. 1 1/2 If II I
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	Documenting Statement(s), it applicable
5101.2-15-10 ilicident/ilijury	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	Documental general and the particular and the parti
Dula	Chahua	Desume orbins (the bounds) If any line has
Rule 5101:2-13-19 School Age Supervision	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	g state(e), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Titale	_ Ctutus	bocamenting statement(3), it applicable

5101:2-13-21 Evening and Overnight	Not Verified	
Care	1400 VCIIIIEU	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Dula	Chahua	Decrine ordine - Chaterrand - Victoria
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not verified	
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	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
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 Diapering	Not Verified	bocumenting statement(s), ii applicable
Jacob 23 Diapering	TVOC VCTITICA	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Dula	Chahua	Decimanding Chahamantia II amilia la
Rule	Status Not Varified	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities		, , , , , , , , , , , , , , , , , , ,

eginning:		
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status  Not Verified	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not verified	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	bocamenting statement(3), if applicable
Procedures	Not verified	
rocedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
D	6	5 6
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-12 Pets	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
	1 vot vermed	
5101.2 15 24 5Williaming 5103		
5101.2 15 24 5Willining Sites		
3101.2 13 24 3Williaming Sites		
Rule	Status	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
	Status Not Verified	Documenting Statement(s), If applicable