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 |
| Mrs. Millie Childcare LLC | 00000990066610 | FCC - Type B Home |
| Address | | County |
| 11512 GOVERNOR AVE | | CUYAHOGA |
| | | |
| CLEVELAND | | |
| OH 44111 | | |

| | Inspection Information | | | | |
|---------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type | Inspection Se | cope | Inspection Notice | | |
| Compliance | Full | | Unannounced | | |
| Inspection Date | nspection Date Begin Time Er | | End Time | End Time | |
| 02/21/2024 | 2:30 PM | 2:30 PM | | 4:30 PM | |
| Reviewer: | | | | | |
| Peggy Henderson | | | | | |
| Summary of Findings | | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk | |
| 68 | 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 | | 4 | 0 | 4 |
| Total Under 2 Years | 2 | 4 | 0 | 4 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 1 | 0 | 1 |
| School Age | | 3 | 0 | 3 |
| Total Capacity/Enrollment | 6 | 4 | 0 | 8 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|-----------------|--------|--|
| Group Age Group/Range Ratio Observed Comment | | | |
| Ms. Millie Childcare | Mixed Age Group | 1 to 5 | |



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 |
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| Moderate Risk Non-Compliances |
| No Moderate Risk Non-Compliances were observed during this inspection |
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| Low Risk Non-Compliances |
| No Low Risk Non-Compliances were observed during this inspection |
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Rule

| | Rules In-Compliance/ | Not Verified |
|--|----------------------|---|
| Rule 5101:2-13-02 License Visible | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-02 Voluntary Temporary Closure | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-02 Change of Location | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-02 Information in OCLQS | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-02 Provider Medical | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-03 Inspection Requirements | Status Compliant | Documenting Statement(s), If applicable |
| Rule 5101:2-13-04 Building Requirements for Type B Homes | Status Compliant | Documenting Statement(s), If applicable |

Status

Documenting Statement(s), If applicable

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|---------------------------------------|------------------|---|
| 5101:2-13-04 Fire Safety for Type B | Compliant | |
| Homes | | |
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| Pulo | Chatus | Decumenting Statement/s) If applicable |
| Rule 5101:2-13-04 Flammable and | Status Compliant | Documenting Statement(s), If applicable |
| | Compliant | |
| Combustible Materials in a Type B | | |
| Home | | |
| Bula | Chatus | Decumenting Statement/s) If smalles la |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B | Compliant | |
| Home | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Staff Records | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster | Compliant | |
| Parent | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Whistle Blower | Compliant | bocumenting statement(s), if applicable |
| JIOI.Z-IJ-OO WIIISHE DIOWEI | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-09 Background Checks | Compliant | , , , , , , , , , , , , , , , , , , , |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-10 Professional | Compliant | |
| Development | | |
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| Bula | Chatus | Decumenting Statements of small solutions |
| Rule | Status | Documenting Statement(s), If applicable |

| 5101:2-13-11 Outdoor Space | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment | Compliant | getterment getterment (e), in approach |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Fall Zone | Compliant | bocamenting statement(s), if applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Equipment | Compliant | getatee.te(e); appreade |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Safe Environment | Compliant | bocamenting statement(s), it applicable |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Clean environment and | Compliant | bodamenting statement(s), it applicable |
| equipment | · | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Handwashing | Compliant | getatee.te(e); appreadic |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Smoke Free | Compliant | ,,,,,,,, . |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Requirements for Field | Compliant | (// - TF |
| and Routine Trips | | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5101:2-13-14 Ratio and Supervision for Field and Routine Trips | Compliant | |
|--|--------------------|---|
| Rule | Status | Documenting Statement(s) If applicable |
| 5101:2-13-14 Driver Requirements | Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-14 Vehicle Inspections | Compliant | Documenting Statement(s), if applicable |
| Dula | Chahara | Decrease time Chateman (A) If a multipolity |
| Sule 5101:2-13-14 Vehicle Requirements | Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Medical and Enrollment Records | Compliant | bocumenting statement(s), it applicable |
| D.J. | Ctatura | Decision Chahaman Mah If a militaria |
| Sule 5101:2-13-15 Health Conditions | Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-15 Child Records Retention and Confidentiality | Compliant | bocumenting statement(s), if applicable |
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| Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan | Status Compliant | Documenting Statement(s), If applicable |
| Pulo | Charling | Decumenting Statement/s) If applicable |
| Rule 5101:2-13-16 Emergency Drills | Status Compliant | Documenting Statement(s), If applicable |
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| Rule 5101:2-13-16 First Aid Kit/Standard Precautions | Status Compliant | Documenting Statement(s), If applicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases | Compliant | Documenting Statement(s), it applicable |

| Rule | Status | Documenting Statement(s), If applicable | | |
|--|---------------------|--|--|--|
| 5101:2-13-16 Incident/Injury | Compliant | | | |
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| Rule | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-16 Emergency | Compliant | | | |
| Preparedness and Response Plan | | | | |
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| Rule | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-18 Attendance | Compliant | 3 (" 11 | | |
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| Rule | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-19 Supervision | Compliant | bootinenting statement(s); it approaches | | |
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| Rule | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-19 School Age Supervision | Compliant | Documenting Statement(s), if applicable | | |
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| Rule | Status | Decumenting Statement/s) If applicable | | |
| 5101:2-13-19 Child Guidance | Compliant | Documenting Statement(s), If applicable | | |
| 3101.2 13 13 child daladilee | Compilation | | | |
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| Dula | Chahua | Decumenting Chatements of a maliable | | |
| Rule 5101:2-13-20 Sleep and Nap | Status Compliant | Documenting Statement(s), If applicable | | |
| Requirements | Compilant | | | |
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| Bulls | Chabina | December Chateman (1) If II II | | |
| Rule 5101:2-12-20 Crib and Playnon | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-20 Crib and Playpen Requirements | Compliant | | | |
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| Rule | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-21 Evening and Overnight Care | Compliant | | | |
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| Rule | Status | Documenting Statement(s), If applicable | | |
| 5101:2-13-21 Sanitary Environment | Compliant | | | |
| and Hygiene | | | | |

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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Meals and Snacks | Compliant | |
| J101.2-13-22 IVIEdIS dilu Silacks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Fluid Milk | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-22 Food Handling | Compliant | |
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| Distr | Chahara | Decomposition Chair 1/ \ 15 |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Daily Care | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(s), if applicable |
| 5101:2-13-23 Infant Bottle and Food | Compliant | |
| Preparation | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-23 Diapering | Compliant | - comment of the second of the |
| 3101.2-13-23 Diapering | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 Parent Permission for | Compliant | |
| | | |
| Swimming | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-25 Medication | Compliant | |
| Requirements | | |
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| Dula | Chahus | Decumenting States and the limit |
| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-07 Provider Responsibilities | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(s), if applicable |
| 5101:2-13-18 Group Size and Ratios | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
|--------------------------------|------------|---|
| 5101:2-13 Written Policies and | Compliant | Bocumenting statement(s), it applicable |
| Procedures | Compliant | |
| Procedures | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-12 Carbon Monoxide | Compliant | |
| Detectors - Type B Only | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-11 Indoor Space | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(s), if applicable |
| 5101:2-13-17 Programming | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-24 On-site Pools | Compliant | |
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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 | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-17 Materials and | | Documenting Statement(3), if applicable |
| | Compliant | |
| Equipment | | |
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