

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
PLANTS, TRACI	00000990361646	FCC - Type B Home
Address		County
306 DELORES STREET		LAWRENCE
SOUTH POINT		
OH 45680		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	5040	Announced		
Inspection Date	Begin Time		End Time		
10/22/2025	12:30 PM	12:30 PM		2:25 PM	
Reviewer:					
Paulette Ross					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	0	1	

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		2	0	2
Total Under 2 Years	3	2	0	2
Older Toddler		0	0	0
Preschool		0	3	3
School Age		12	4	16
Total Capacity/Enrollment	6	12	7	21

	Staff-Child Ratios at the Time of Inspection			
Group	Group Age Group/Range Ratio Observed Comment			
Traci's Day Care	18 months to < 30 months	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: 05 Health & Safety

Rule: 5180:2-13-16 Communicable Diseases

Code: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined that the Ohio Communicable Disease Chart was not posted as required, as indicated in the number(s) 3 below:



- 1. In a location readily available to provider, child care staff members, employees, and residents;
- 2. The chart was not posted.
- 3. The posted chart was not the current version and the Child Care Manual Procedural Letter No. 159 was not posted next to the chart.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

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

Corrective Action Plan Due: 11/22/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes	Sompliant	
Tiomes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and		bocumenting statement(3), it applicable
	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
-	*	*
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and	Compliant	
The state of the s	Compilant	
Suspension		
	<u> </u>	
Rule	Chahua	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Communication of the Control of the		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	(-), approace
Parent	Compilation	
	1	
Rule	Ctatus	Desumenting Statement/s) If applicable
3000000	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
<u></u>		
Rule	Status	Documenting Statement(s), If applicable



	T - "	
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
	•	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
3100.2 13 03 Background checks	Compliant	
	<u> </u>	
Pulo	Ctatus	Decumenting Statement(s) If a will-all-
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
L		
	SSW 1963	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development	**	
Control of the Control of Control		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	5 (7)
3100/2 10 11 massr space	ospa	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	Bocamenting statement(3), it applicable
3180.2-13-11 Outdoor Space	Compliant	
D. I.	Chat	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
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	0
310012 10 12 oute Equipment	Compilation	
Ĭ	ļ	
Dula	Ctatus	Decumenting States and (2) If a will all a
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	



~~	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	Documenting Statement(s), if applicable
3180.2-13-12 Fets	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
Post Los		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	Documenting Statement(s), if applicable
5100.2 15 15 Handwashing	Compliant	
	*	'
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
_	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rula	Status	Documenting Statement/s) If applicable
Rule 5180:2-12-14 Driver Requirements	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
30000000000000000000000000000000000000		Documenting Statement(s), If applicable



<u>~~</u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
1 5100.2-15-14 Vehicle hispections	Compilant	
Rule	Status	Documenting Statement(s), If applicable
	Vi	у становин в становический в становический в становический в становический в становический в становический в с
5180:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	(-),
3180.2-13-13 Health Collabors	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	J(-//p-p
The same of the sa	Compilant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
200000000	Compliant	Becamenting statement(s), it appreads
5180:2-13-16 Medical, Dental, and	Compilant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
		В селинения в селинения (от и перемения
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard		Becamenting statement (s), it appreads
About the Control of	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	- V:	The state of the s
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
11413	5.5.00	bookinenting statement(s), it applicable



~~	Parameter and the second secon	1
5180:2-13-17 Materials and	Compliant	
Equipment		
1001 11		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
	27	*
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
	- Соттриште	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	bookinenting statement(s), it applicable
3180.2-13-19 Supervision	Compliant	
L		
D. I.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
	•	· .
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	Section (2)/ It approache
Requirements	Compilant	
Nequilements		
<u></u>		
Rule	Status	Documenting Statement(s), If applicable
		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	



~	T	
	SSIII. (24)	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
00° 00		10 M M M M M M M M M M M M M M M M M M M
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
		T=
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
	1	
D. I	[C	B :: 6:
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), it applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication		Documenting Statement(s), if applicable
	Compliant	
Requirements		