

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
SPRAGGINS, CARLETT	00000990733065	FCC - Type B Home
Address	·	County
2042 Linwood Street		LORAIN
Elyria		
OH 44035		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	0.0449	Announced	
Inspection Date	Begin Time		End Time	
09/26/2024	10:00 AM		11:32 AM	
Reviewer:	,		*	
Jennifer Verda				
	Sur	mmary of Findings	v	S
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	1	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		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		3	0	3
Total Capacity/Enrollment	6	3	0	3

St	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
C. Spraggins		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

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Fall Zone

Code: The program is required to have an adequate fall surface on the outdoor playground.

Findings: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment as noted in the following number 1 below:

- 1. No fall surface
- 2. Adequate fall surface to soften the impact of a fall
- 3. Other []

Any equipment designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material resilient under and around the equipment in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/26/2024



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member(s) indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number 1.

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.
- 6. Other [].

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

Corrective Action Plan Due: 10/26/2024

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	South Colours = The entropy of the colours of the c	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	Boodinenting Statement(o)) if applicable
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	J , , , , , , , , , , , , , , , , , , ,
Home		
	5	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
	<u></u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
L		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	



~		
		_
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	0 (7)
3101/2 10 10 (realth framing	Somphane	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	bocumenting statement(3), if applicable
3101.2-13-11 Outdoor Space	Compilant	
L	I.	ļ.
DI-	Chatin	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
		Ţ
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
259 9		
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	
equipment		
- cyalpinent		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	Decementary, it applicable
3101.2-13-13 Halluwasiling	Compilant	
	I .	
Pulo	Status	Decumenting Statement/s) If annies his
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	Compliant	



•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	Documenting Statement(s), if applicable
and Routine Trips	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	Boodineriang Statement(5), it applicable
for Field and Routine Trips	Compilant	
Tot Field and Routine Trips		
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
		· · · · · · · · · · · · · · · · · · ·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
L		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
L		
Dula	Chahua	Designation Chat was the life of the life
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
	Ī	
Rule	Status	Documenting Statement(s), If applicable
and a second control of the second control o	1945	Documenting Statement(S), it applicable
5101:2-13-16 Emergency Drills	Compliant	
L	I.	
Rule	Status	Documenting Statement(s), If applicable
nuic	Status	Documenting Statement(s), if applicable



5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule 5101:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Crib and Playpen	Status Compliant	Documenting Statement(s), If applicable
Requirements Rule 5101:2-13-21 Evening and Overnight	Status Compliant	Documenting Statement(s), If applicable



•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	Parameter Parameter State Stat	
and riggiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	bocumenting statement(s), it applicable
5101.2-15-22 Ividais and Shacks	Compliant	
		D : C:
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	2	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Control of the contro
STOTIZ TO LO IMANE DANY CARE	Compilant	
		Ļ
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food		Documenting Statement(s), if applicable
5101:2-13-23 infant Bottle and Food	Compliant	
D. C.		
Preparation		
Preparation		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering		
Rule		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering	Compliant	
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for	Compliant	
Rule 5101:2-13-23 Diapering Rule	Compliant	
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for	Compliant	
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule	Status Compliant Status Status	
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-25 Medication Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



~		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
1100044105		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	became many state ment(s), in approach
And the second s	Compliant	
Detectors - Type B Only		
Dula	Chatura	Decumenting States west (1) If a will also
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	•	
T. Control of the Con		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools	Status Compliant	Documenting Statement(s), If applicable
- MARK-SUCCESSOR		Documenting Statement(s), If applicable
- MARK-SUCCESSOR		Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
5101:2-13-24 On-site Pools Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
5101:2-13-24 On-site Pools Rule	Compliant	
5101:2-13-24 On-site Pools Rule	Compliant	
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Status Compliant Status Status	
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Status Compliant Status Status	Documenting Statement(s), If applicable
8 Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
8 Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable