

## 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<br>GIVENS-REED, CARLA                        | Program Number<br>000000993133168 | Program Type<br>FCC - Type B Home |
| Address<br>1922 PORTMAN AVE<br><br>CINCINNATI<br>OH 45237 |                                   | County<br>HAMILTON                |

| Inspection Information        |                             |                                  |
|-------------------------------|-----------------------------|----------------------------------|
| Inspection Type<br>Attempted  | Inspection Scope<br>Partial | Inspection Notice<br>Unannounced |
| Inspection Date<br>04/23/2026 | Begin Time<br>5:30 PM       | End Time<br>5:40 PM              |
| Reviewer:<br>Eryn Hunt        |                             |                                  |

| Summary of Findings     |                                     |                       |                        |                   |
|-------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>4 | No. Rules with Non-compliances<br>3 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>4 |

| License Capacity and Enrollment at the Time of Inspection |                  |            |           |       |
|---|------------------|------------|-----------|-------|
| Age Group   | License Capacity | Enrollment |           | Total |
|   | Totals           | Full Time  | Part Time |       |
| Infant ( Birth to < 18 m)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 Years</b>                                | 3                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 0          | 0         | 0     |
| School Age  |                  | 2          | 0         | 2     |
| <b>Total Capacity/Enrollment</b>                          | 6                | 2          | 0         | 2     |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| unsuccessful attempt                         |                 | 0 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

No Moderate Risk Non-Compliances were observed during this inspection

#### Low Risk Non-Compliances

**Domain: 00 License & Approvals**

Rule: 5180:2-13-02 Information in OCLQS

Code: The provider is required to keep their information current in OCLQS.

Findings: During the inspection, it was determined the information in number(s) 2,4 below was not up to date in the Ohio Child Care Licensing and Quality System:

1. Mailing Address;
2. Telephone Number;
3. Email Address;
4. Days and Hours of Operation;
5. Services Offered;
6. Name of Program, If applicable.
7. Private pay rates.

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

Corrective Action Plan Due: 05/24/2026

**Domain: 00 License & Approvals**

Rule: 5180:2-13-03 Inspection Requirements

Code: The program staff is required to cooperate with inspections and complaint investigations.

Findings: During the inspection, it was determined that program staff did not cooperate with the inspection or complaint investigation, as required, in that provider has children daily and was not home at the time she normally offers care. She was working overtime at reported outside employment. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2026

**Domain: 00 License & Approvals**

Rule: 5180:2-13-03 Inspection Requirements

Code: The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 9/11/26. The rule requires the program complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2026

**Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to refrain from using and storing outdoor machinery around children.

Findings: During the inspection, a potentially hazardous item or toxic substance was used or stored in a space used for child care during the program's hours of operation, but no children were present, as noted in number(s) [ ] below:

1. A lawn mower.
2. A weed trimmer.
3. Hedge trimmers.
4. A snow blower.
5. Other potentially hazardous substance, equipment or machinery: raid at doorway on ground

Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/24/2026

**Rules In-Compliance/Not Verified**

| Rule                                     | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-13-02 License Visible             | Not Verified |   |
| 5180:2-13-02 Voluntary Temporary Closure | Not Verified |   |
| 5180:2-13-02 Change of Location          | Not Verified |   |
| 5180:2-13-02 Provider Medical            | Not Verified |   |
| 5180:2-13-02 Type A Ownership            | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-13-04 Building Inspections for Type A Homes                | Not Verified |   |
| 5180:2-13-04 Building Requirements for Type B Homes               | Not Verified |   |
| 5180:2-13-04 Fire Inspections for Type A Homes                    | Not Verified |   |
| 5180:2-13-04 Fire Safety for Type B Homes                         | Not Verified |   |
| 5180:2-13 Written Policies and Procedures                         | Not Verified |   |
| 5180:2-13-04 Flammable and Combustible Materials in a Type B Home | Not Verified |   |
| 5180:2-13-04 Heaters in a Type B Home                             | Not Verified |   |
| 5180:2-13-07 Staff Records  | Not Verified |   |
| 5180:2-13-07 Provider Responsibilities                            | Not Verified |   |
| 5180:2-13-07 Type B Provider - Foster Parent                      | Not Verified |   |

| Rule                                       | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-13-08 Employee Requirements         | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-08 Child Care Staff Requirements | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-08 Whistle Blower                | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-09 Background Checks             | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-10 Professional Development      | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-10 Health Training               | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-11 Indoor Space                  | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Equipment             | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Space                 | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment                | Not Verified |   |
| Rule                                       | Status       | Documenting Statement(s), If applicable |

|  |               |  |
|--|---------------|--|
| 5180:2-13-12 Carbon Monoxide Detectors - Type B Only           | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-12 Pets  | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-13 Clean environment and equipment                   | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-13 Smoke Free  | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-13 Handwashing                                       | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-14 Driver Requirements                               | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-14 Requirements for Field and Routine Trips          | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-14 Vehicle Inspections                               | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-14 Vehicle Requirements                              | Not Verified  |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-13-15 Child Medical and Enrollment Records              | Not Verified  |  |

| Rule   | Status       | Documenting Statement(s), If applicable |
|--|--------------|---|
| 5180:2-13-15 Health Conditions                           | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency Drills                            | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-16 First Aid Kit/Standard Precautions          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-16 Communicable Diseases                       | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-16 Incident/Injury                             | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency Preparedness and Response Plan    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-17 Programming                                 | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-17 Materials and Equipment                     | Not Verified |   |

|   |              |   |
|---|--------------|---|
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-18 Group Size and Ratios            | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-18 Attendance                       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-19 Supervision                      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-19 School Age Supervision           | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-20 Sleep and Nap Requirements       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-19 Child Guidance                   | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-21 Sanitary Environment and Hygiene | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-20 Crib and Playpen Requirements    | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-21 Evening and Overnight Care       | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-22 Meals and Snacks                 | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-22 Food Handling                    | Not Verified |   |

| Rule  | Status       | Documenting Statement(s), If applicable |
|---|--------------|---|
| 5180:2-13-22 Fluid Milk                         | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Daily Care                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Bottle and Food Preparation | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-23 Diapering                          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-24 On-site Pools                      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-24 Swimming Sites                     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-24 Parent Permission for Swimming     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable |
| 5180:2-13-25 Medication Requirements            | Not Verified |   |