## **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
SIMMS, AMY	00000996200547	FCC - Type B Home
Address		County
601 SOUTH POPLAR STREET		CRAWFORD
BUCYRUS		
OH 44820		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
12/13/2023	9:30 AM		10:45 AM	
Reviewer:	Reviewer:			
Brenna Shade				
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		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	2	2
Preschool		0	1	1
School Age		0	6	6
Total Capacity/Enrollment	6	0	9	9

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Miss Amy's Tot's	Mixed Age Group	2 to 2	



## **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
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: 5101:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit [onsite/ on the vehicle/ on a field trip] as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item(s) or the item(s) were not replaced after use and/or expired listed in number(s) 8, 11, 15 below:

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/13/2024

## **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

II 5404 2 42 02 Val : T		
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
	Ta	
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	
P. J.	Ct-t	Decrease the City of the City
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Dula	Chahua	Decrementing Statement (-) (S. 11.11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rulo	Chatus	Decumenting Statement/s) If applicable
Rule  F101-2-12-04 Fire Sefety for Type B	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B		Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	
5101:2-13-04 Fire Safety for Type B Homes	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and	Compliant	
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Compliant	
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and	Compliant	
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule	Status Compliant Status Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Status	Documenting Statement(s), If applicable
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Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-05 Denial, Revocation, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-05 Denial, Revocation, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes  Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home  Rule 5101:2-13-05 Denial, Revocation, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable

5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bootimenting ottatement(s)) is approache
Sule 5101:2-13-09 Background Checks	Status   Compliant	Documenting Statement(s), If applicable
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S101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	(s), approved
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	O to the state of
3101.2-13-12 Sale Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
J101.2-13-12 Sale Limitorinient	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Pulo	Status	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), it applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
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for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(3), if applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and		Bocamenting statement(s), it applicable
	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	_ common and common s(c), in approximation
3101.2-13-13 Health Conditions	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	G Table 11 of the state of the
	Compilant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	0
	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Significant State of	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
310112 13 10 communicable biseases		
Dula		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable
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		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury  Rule	Compliant	
5101:2-13-16 Incident/Injury	Compliant	
5101:2-13-16 Incident/Injury  Rule	Compliant	
5101:2-13-16 Incident/Injury  Rule	Compliant	
5101:2-13-16 Incident/Injury  Rule	Compliant	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury  Rule	Compliant	
Rule 5101:2-13-16 Incident/Injury  Rule 5101:2-13-16 Disaster Plan	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-16 Incident/Injury  Rule  5101:2-13-16 Disaster Plan  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	Bocamenting statement(3), it applicable
Requirements	Compilant	
Regulieries		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements	· '	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	Documenting Statement(s), if applicable
STOT.2-13-22 IVIEGIS GITU STIGCKS	Compnant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	3
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	



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
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Documenting statement(s), if applicable
Swimming	Compilant	
Swittilling		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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	Documenting statement(s), if applicable
	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
Detectors - Type B Only		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment	·	