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
WALKER, LISA	000000998850779	FCC - Type B Home
Address		County
1840 GREENBRIAR PL		HAMILTON
CINCINNATI		
OH 45237		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
01/10/2024	10:00 AM		11:00 AM	
Reviewer:				
Eryn Hunt				
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)		1	0	1
Young Toddler		2	0	2
Total Under 2 Years	3	3	0	3
Older Toddler		1	0	1
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	1	0	4

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
1/10/24		1 to 4	

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: 5101:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 1 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 02/10/2024

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		
- 1	1	2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), ii applicable
5101:2-13-02 Information in OCLQS	Compliant	
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	(i) i i i i i i i i i i i i i i i i i i
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	Documenting Statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	Documenting Statement(s), If applicable
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
D.J.	Chahara	Decree with a Chatana and (a) If a multi-alia
Rule 5101:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Pode	Chahira	Decoration Chateman (1) If any live in
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Dula	Chahua	Decume outling Chatenes and (1) If a multiple
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-13-11 Fall Zone	Compliant	Documenting Statement(s), If applicable
		10 11 11 11
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
	Chahara	
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
3131.2 13 13 3HORE FICE	Compilant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	bocumenting statement(3), if applicable
3101.2-13-13 100thbrushing	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bootimenting statement(s), it approase
and Routine Trips	Compilant	
and Noutine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	, , , , , , , , , , , , , , , , , , ,
for Field and Routine Trips		
Tor Freid and Rodeline 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	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
D 1		D C/ \ If .
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	bocumenting statement(s), if applicable
JIOI.Z-IJ-IJ HEAIHI COHUIHOHS	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	O Tatellion (I/O) in applicable
and Confidentiality		
and confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	·	
223.22		

Designates:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
3101.2-13-10 Lillergelicy Dillis	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	'	
1 recadions		
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
2 20 12 13 13 moracing mjury		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), it applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
	1	
D. J.	Chahara	Decree ative Chateman (1) (C. 1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	Tanana Taranian (a), ii appiioaate
JIOI.Z-IJ-IJ Cillia Galaance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
quii cinicitis		
	1	

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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	bocamenting statement(3), it applicable
and Hygiene	Compilant	
and riggiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	Documenting Statement(s), if applicable
3101.2-13-22 FOOD Hallulling	Compliant	
	- 1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
D. I.		D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
		ſ
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	- 1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	2 2 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
510112 15 67 Frontide: Responsibilities	Compilation	
	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting statement(s), if applicable
5101:2-13-18 Group Size and Ratios	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	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	
3101.2 13 17 1 10gramming	Compilant	
	<u></u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(3), if applicable
5101.2-15-24 OII-Site Pools	Compilant	
Dulo	Ctatus	Documenting Chatage and all If any live live
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101:2-13-12 Pets Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
5101:2-13-12 Pets Rule	Compliant	
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-24 Swimming Sites	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-24 Swimming Sites	Status Compliant Status Status	Documenting Statement(s), If applicable

