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
TORRES, EVELYN	000000999782057	FCC - Type B Home
Address		County
943 ARCHWOOD AVE		LORAIN
LORAIN		
OH 44052		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
07/21/2023	10:47 AM		12:30 PM	
Reviewer:				
Antionetta Russell				
	Sui	mmary 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		3	1	4
Total Under 2 Years	3	3	1	4
Older Toddler		1	0	1
Preschool		0	0	0
School Age		0	1	1
Total Capacity/Enrollment	6	1	1	6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
EVELYN TORRES	Mixed Age Group	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: 5101:2-13-16 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 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: 08/20/2023

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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Dula	Chahua	Decumenting Statement of the police his
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	bocumenting statement(s), if applicable
3101.2-13-02 Provider Medical	Compilant	
	1	ı
Rule	Status	Documenting Statement(s), If applicable
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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	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	bocumenting 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
Dula	Chahira	Decrease which the transport of the continue la
Sule 5101:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	
S101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
D. J.	Chahara	Decrease the Control of the Control
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	bocumenting statement(s), if applicable
3101.2 13 10 Health Hammig	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	3 (7, 11
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Dula	Chabin	December 5 Shahaman (1) 15
Rule 5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment	Compilant	
Dulo	Chahus	Decumenting Statement(s) If small-ship
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
July 13 13 Hanawashing	Compilation	
Dulo	Chahus	Decumenting Statement (a) If and I all a
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
JIOI.Z-IJ-IJ JIIIOKE FIEE	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting statement(s), it applicable
3101:2-13-13 100thbi d3ffilig	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	, , , , , , , , , , , , , , , , , , ,
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	·	
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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	
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	Compilation	
Emonnent Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	Doddinenting statement(s), it approase
3101.2-13-10 Emergency Dinis	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	a construction of the cons
3101.2 13 10 Disaster Flam	Compliant	
2.1	[c	D :: ()
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
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	Bearen (e), apprend
3101.2 13 13 36110017 Ge 34per (131011	Compliant	
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Dula	Chahua	Decumenting Statement (-) If any limit
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it 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	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Care	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	V // 11
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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	Documenting Statement(3), it applicable
3101.2 13 23 mane bany care	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
D. I.	Chahara	Decree with a Chahaman of Auf
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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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	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	Documenting statement(s)) if applicable
3101.2 13 10 Group 3126 and Natios	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and		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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), if applicable
5101.2-15-24 OII-SILE POOIS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Pets		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Status	
5101:2-13-12 Pets Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-12 Pets	Status Compliant	
5101:2-13-12 Pets Rule	Status Compliant Status	
5101:2-13-12 Pets Rule	Status Compliant Status	
5101:2-13-12 Pets Rule	Status Compliant Status	
5101:2-13-12 Pets Rule	Status Compliant Status	
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
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