

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 Deta	ils	
Program Name	Program Number		Program Type
PEGGY'S PRECIOUS ANGELS	2170012532		FCC - Type A Home
Address			County
1960 FAIRFAX AVE			HAMILTON
CINCINNATI			
OH 45207			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date			
10/20/2017			

Inspection Information					
Inspection Type	Inspect	Inspection Scope		Inspection Notice	
Compliance	Full			Unannounced	
Inspection Date	Begin T	ime		End Time	
10/12/2023	2:00 P	2:00 PM		5:20 PM	
Reviewer:	Reviewer:				
Lisa Johnson-Garr	Lisa Johnson-Garrett				
Summary of Findings					
No. Rules Verified	No. Rules with Non-complian	ces No. Serio	ous Risk	No. Moderate Risk	No. Low Risk
66	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)		3	1	4
Young Toddler		2	0	2
Total Under 2 Years	12	5	1	6
Older Toddler		2	0	2
Preschool		5	1	6
School Age		0	5	5
Total Capacity/Enrollment	12	7	6	19

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Inspection 10/17/23	Mixed Age Group	2 to 9	



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
Cerrous man compriances
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: 08 Staff Files

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the CCSM or Substitute CCSM was left alone with children and did not have current valid documentation for training(s) listed in number(s) 1,4 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups the program serves and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR audiovisual or electronic media training taken by staff did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of the CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/22/2023

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
		Documenting Statement(s), if applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-02 Type A Ownership	Compliant	
Dule	Chahua	Decreasing Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Dula	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for		Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Compliant	
5101:2-13-04 Building Inspections for Type A Homes	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes	Compliant	
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type	Compliant	
5101:2-13-04 Building Inspections for Type A Homes	Compliant	
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type	Compliant	
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule	Status Compliant Status Status	
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records Rule 5101:2-13-08 Employee Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records Rule 5101:2-13-08 Employee Requirements	Status Compliant Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records Rule 5101:2-13-08 Employee Requirements Rule 5101:2-13-08 Child Care Staff	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-07 Staff Records Rule 5101:2-13-08 Employee Requirements Rule	Status Compliant Status Compliant Status Compliant Status Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
D. J.	Chahua	Decree with Chatana ant/a) If a collision
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	Documenting Statement(3), if applicable
3101.2-13-12 Sale Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
	30p	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment	· '	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	



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	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	(4) A P P
and Routine Trips	·	
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	bocamenting statement(s), it applicable
310112 10 11 511101 Requirements		
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	Documenting statement(s), if applicable
3101.2-13-14 Vehicle Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Dulo	Chatus	Decumenting Statements of the second
Rule 5101:2-13-15 Health Conditions	Status	Documenting Statement(s), If applicable
3101.2-13-13 Health Conditions	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
	1 -	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 Medical, Dental, and	Compliant	
	Compliant	
General Emergency Plan		
Dulo	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
	1	1
Rule	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	, , , , , , , , , , , , , , , , , , ,
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Decamending statement (e), it appreads
3101.2 13 10 / (terraurice	Compilant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	bocamenting statement(s), it applicable
	Compilant	
	1	
Pulo	Status	Decumenting Statement/s) If and inchis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	<u> </u>	
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	Compilant	
Nequirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements	·	
- 4-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Decumenting Statement/s) If applicable
		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	
3101.2 13 22 1 1010 1011110	Compliant	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	bocamenting statement(s), it applicable
Preparation	Compilant	
Teparation		
<u> </u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	'	
		Documenting Statement(s), If applicable

Designation.	Ι	1
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Pule	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	bocamenting statement(s), it applicable
3101.2 13 07 Frontact Responsibilities	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	, , , , , , , , , , , , , , , , , , ,
<u>'</u>	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	, , , , , , , , , , , , , , , , , , ,
Procedures		
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	
Dula	Chahara	Danis Chatana (1) If It II
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-17 Materials and Equipment	Compliant	