



## 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 Keisha Brock	Program Number 2170014450	Program Type FCC - Type B Home
Address 37 Woodview Ave		County MAHONING
Boardman OH 44512		

Inspection Information		
Inspection Type Amendment - change of capacity	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 12/06/2025	Begin Time 11:00 AM	End Time 12:10 PM
Reviewer: Amber Rios		

Summary of Findings				
No. Rules Verified 19	No. Rules with Non-compliances 1	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 1

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)	3	0	0	0
Young Toddler		0	1	1
<b>Total Under 2 Years</b>		0	1	1
Older Toddler	3	0	1	1
Preschool		0	3	3
School Age		0	5	5
<b>Total Capacity/Enrollment</b>	6	0	9	10

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Keisha Brock	Mixed Age Group	1 to 1	

### 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: 5180:2-13-16 Emergency Drills

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) [ 1 ] below:

1. Monthly fire drills
2. Monthly weather emergency drills (March through September)
3. Emergency/lockdown drills in each quarter of the calendar year

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

Corrective Action Plan Due: 02/06/2026

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Not Verified	
5180:2-13-02 License Visible	Not Verified	
5180:2-13-02 Change of Location	Not Verified	
5180:2-13-02 Information in OCLQS	Not Verified	
5180:2-13-02 Provider Medical	Not Verified	
5180:2-13-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5180:2-13-04 Building Requirements for Type B Homes	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-04 Fire Safety for Type B Homes	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13 Written Policies and Procedures	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-07 Provider Responsibilities	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-04 Heaters in a Type B Home	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-07 Staff Records	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-07 Type B Provider - Foster Parent	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-08 Employee Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-08 Whistle Blower	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>

5180:2-13-08 Child Care Staff Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-09 Background Checks	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-10 Health Training	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-10 Professional Development	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
Rule: 5180:2-13-11 Indoor Space	Compliant	Documenting Statement: During the inspection, it was determined that [ ] children were in attendance at one time and the program's usable floor space allowed for [ ] children in this space. Submit the program's corrective action plan to verify compliance with the requirements of this rule.
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-11 Outdoor Equipment	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-11 Outdoor Space	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-11 Fall Zone	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-12 Safe Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	
5180:2-13-12 Pets	Not Verified	
5180:2-13-13 Smoke Free	Compliant	
5180:2-13-13 Clean environment and equipment	Compliant	
5180:2-13-14 Vehicle Requirements	Not Verified	
5180:2-13-13 Handwashing	Compliant	
5180:2-13-14 Vehicle Inspections	Not Verified	
5180:2-13-13 Toothbrushing	Not Verified	
5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and Equipment	Compliant	
5180:2-13-18 Group Size and Ratios	Not Verified	
5180:2-13-18 Attendance	Not Verified	
5180:2-13-19 Supervision	Not Verified	
5180:2-13-19 School Age Supervision	Not Verified	
5180:2-13-19 Child Guidance	Not Verified	
5180:2-13-22 Meals and Snacks	Not Verified	
5180:2-13-20 Sleep and Nap Requirements	Not Verified	
5180:2-13-20 Crib and Playpen Requirements	Not Verified	
5180:2-13-21 Evening and Overnight Care	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Not Verified	
5180:2-13-22 Fluid Milk	Not Verified	
5180:2-13-22 Food Handling	Not Verified	
5180:2-13-23 Infant Daily Care	Not Verified	
5180:2-13-23 Infant Bottle and Food Preparation	Not Verified	
5180:2-13-25 Medication Requirements	Not Verified	
5180:2-13-23 Diapering	Not Verified	
5180:2-13-24 On-site Pools	Not Verified	
5180:2-13-24 Swimming Sites	Not Verified	
5180:2-13-24 Parent Permission for Swimming	Not Verified	