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
Kimberly Hugs & Kisses	2170014955	FCC - Type B Home
Address		County
16202 Parkgrove Ave.		CUYAHOGA
Cleveland		
OH 44110		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
04/04/2023	7:47 AM		7:51 AM	
Inspection Date	Begin Time		End Time	
04/04/2023	7:47 AM		7:51 AM	
Reviewer:				
Renee Darling				
Reviewer:				
Renee Darling				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	1	0	1	0

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	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

S	taff-Child Ratios at the Time of Insp	ection	
Group	Age Group/Range	Ratio Observed	Comment





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

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The individual is required to update background checks every five years.

Findings: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number 1 below:

- 1. Provider;
- 2. Administrator;
- 3. Child care staff member, employee;
- 4. Substitute child care staff member;
- 5. Resident.

Submit the program's corrective action plan, which includes a copy of the individual(s) JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/18/2023

5101:2-13-02 Voluntary Temporary

5101:2-13-02 Change of Location

5101:2-13-02 Information in OCLQS

5101:2-13-02 Provider Medical

Closure

Rule

Rule

Rule

	Low Risk Non-Com	pliances
No Low Risk Non-Compliances were	e observed during this insp	ection
NO LOW MISK HOTE COMPRISITES THE COMPRISITES T	C ODSCIVED during this map	
	Rules In-Compliance/I	Not Verified
D. J.	Chahua	Decrees the Chatana anticol of a multipolic
Rule 5101:2-13-02 License Visible	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s). If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Documenting Statement(s), If applicable

Not Verified

Not Verified

Not Verified

Status

Status

Status Not Verified

Status

5101:2-13-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Not Verified	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	bocumenting statement(s), if applicable
Rule 5101:2-13-07 Type B Provider - Foster Parent	Not Verified	Documenting Statement(s), If applicable
S101:2-13-08 Employee Requirements	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Child Care Staff Requirements	Not Verified	Documenting Statement(s), If applicable
Dula	Chahua	Donum orbing Chahaman (1) If a mall a late
Rule 5101:2-13-08 Whistle Blower	Not Verified	Documenting Statement(s), If applicable
D.J.	Chahara	December 51 1 1/2 15 15 15
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	bodamenting statement(s), it applicable
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	bocumenting statement(s), if applicable
3101.2 13 11 Gutudoi apuec	Not vermed	
Pulo	Ctatus	Decumenting Statement(e) If applicable
Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2-13-11 Outdoor Equipment	Not verified	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
	-1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	(-,,, -, -, -, -, -, -, -, -, -, -, -, -,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	bocumenting statement(s), if applicable
P. J.	Chahara	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	not verified	

DESILIZING.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	bocamenting statement(5), it applicable
	Not verified	
for Field and Routine Trips		
2.1		5 6
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	bootinenting statement(s), it approase
3101.2-13-14 Vehicle Requirements	Not vermed	
	<u>l</u>	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
_	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	bocumenting statement(s), it applicable
•	NOL VEHILLA	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	

DESILIZARIA PER		<u>, </u>
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(3), it applicable
5101:2-13-16 First Aid Kit/Standard	Not verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	Doddinenting Statement(5), it approads
5101.2-15-16 Collilliulicable Diseases	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	9
3101.2-13-10 incident/injury	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	, , , , , , , , , , , , , , , , , , ,
3101.2 13 10 Disaster Flair	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	, , , , , , , , , , , , , , , , , , ,
3101.2 13 10 Attendance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
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	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
Grant Grant		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements		
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	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
negan cinents		
1		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
,,,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Pula	Chatus	Decumenting (tetereset/s) If anyline bla
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	bootinenting statement(s), it applicable
Preparation	110t vermed	
1 reparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
STOTIL TO OF FRONTIER RESPONSIBILITIES	Troc remied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	bocumenting statement(s), it applicable
5101.2-15-16 Group Size and Ratios	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
and the second s		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
J101.2-13-17 Flogramming	Not vermed	
Dula	Chahara	Described Chatamant/s) If and include
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
5101:2-13-24 On-site Pools Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
5101:2-13-24 On-site Pools Rule	Not Verified Status	
5101:2-13-24 On-site Pools Rule	Not Verified Status	
5101:2-13-24 On-site Pools Rule	Not Verified Status	
5101:2-13-24 On-site Pools Rule	Not Verified Status	
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule	Not Verified Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
S101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
### Stop	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
### Stop	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule S101:2-13-24 On-site Pools Rule S101:2-13-12 Pets S101:2-13-24 Swimming Sites Rule S101:2-13-17 Materials and S101:2-13-17 Materials and S101:2-13-17 Materials and S101:2-13-17 Materials and S101:2-13-17 Materials S101:2-13-17 Materials S101:2-13-17 Materials	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule S101:2-13-24 On-site Pools Rule S101:2-13-12 Pets S101:2-13-24 Swimming Sites Rule S101:2-13-17 Materials and S101:2-13-17 Materials and S101:2-13-17 Materials and S101:2-13-17 Materials and S101:2-13-17 Materials S101:2-13-17 Materials S101:2-13-17 Materials	Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

