# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Trinity Childcare, LLC.	2170014976	FCC - Type B Home
Address		County
8860 Fountainebleau Ter		HAMILTON
Cincinnati		
OH 45231		

	Inspection Information				
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - cha	nge of location	Full		Announced	
Inspection Date		Begin Time		End Time	
05/18/2023		3:15 PM		5:15 PM	
Reviewer:					
Lisa Johnson-Garr	ett				
	Summary of Findings				
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2		0	0	2

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	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Relocation 5/18/23		1 to 0	

# **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: 00 License & Approvals** 

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to maintain smoke alarms in the appropriate areas of the program building.

Findings: During the inspection, it was determined that the Type B Home did not have a working smoke alarm [in the basement/on each level of the home] or smoke alarm(s) were not tested/maintained in accordance with manufacturer's recommendations. A working smoke alarm must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 06/21/2023

### **Domain: 02 Safe & Sanitary Environment**

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to refrain from using and storing outdoor machinery around children.

Findings: During the inspections, a potentially hazardous substance, which was determined to not present a serious risk to a child, was accessible to children as noted in number(s) [ ] below:

- 1. Cosmetics
- 2. Disinfecting wipes
- 3. Fish food
- 4. Hand lotion
- 5. Hand sanitizer (for children under 24 months).
- 6. Laundry detergent
- 7. Powder dish washing soap
- 8. Paint cans
- 9. White out
- 10. Potting soil
- 11. Other potentially hazardous substance cleaning supplies were accessible in reach of a school age child.

The potentially hazardous substance was determined to be accessible to children in the following area: kitchen and bathroom

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

Corrective Action Plan Due: 06/21/2023

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	

licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Rule 5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule 5101:2-13-02 Information in OCLQS
licable	Documenting Statement(s), If applicable Docume	Status Compliant Status Status	5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable Docume	Status Compliant Status Status	5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable Docume	Status Compliant Status Status	5101:2-13-02 Voluntary Temporary Closure  Rule 5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable	Status Compliant Status	Rule 5101:2-13-02 Change of Location Rule
licable	Documenting Statement(s), If applicable	Compliant	Rule 5101:2-13-02 Change of Location Rule
licable	Documenting Statement(s), If applicable	Compliant	5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable	Compliant	5101:2-13-02 Change of Location  Rule
licable	Documenting Statement(s), If applicable	Compliant	5101:2-13-02 Change of Location  Rule
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licable		Compliant	5101:2-13-02 Information in OCLQS
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	Documenting Statement(s), If applicable	Status	Rule
	0 2 11 12 15 15 15 15 15 15 15 15 15 15 15 15 15	Compliant	5101:2-13-02 Provider Medical
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licable	Documenting Statement(s), If applicab	Status	Rule
		Compliant	5101:2-13-03 Inspection
			Requirements
			Requirements
licable	Documenting Statement(s) If applicable	Status	Pulo
псарте	Documenting Statement(s), if applicable		
		Compliant	
			for Type B Homes
	Documenting Statement(s), If applicable	Status	Rule
licable	I DOCUMENTINE STATEMENTS. II ADDIICADI		
licable	Documenting statement(s), if applicable	Compliant	5101·2-12-04 Flammable and
licable	Documenting Statement(s), if applicable	Compliant	5101:2-13-04 Flammable and
licable	Documenting Statement(s), if applicable	Compliant	Combustible Materials in a Type B
licable	Documenting statement(s), if applicable	Compliant	
licable	Documenting statement(s), if applicable	Compliant	Combustible Materials in a Type B
			Combustible Materials in a Type B Home
	Documenting Statement(s), If applicable	Status	Combustible Materials in a Type B Home Rule
			Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B
		Status	Combustible Materials in a Type B Home Rule
		Status	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B
licable	Documenting Statement(s), If applicable	Status Compliant	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home
licable		Status	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B
licable	Documenting Statement(s), If applicable	Status Compliant Status	Combustible Materials in a Type B Home  Rule 5101:2-13-04 Heaters in a Type B Home
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licable licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant Status Compliant	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Heaters in a Type B Figure B Rule S101:2-13-07 Staff Records
licable licable	Documenting Statement(s), If applicable	Status Compliant Status Compliant Status Status	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records
licable licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant Status Compliant	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Heaters in a Type B Figure B Rule S101:2-13-07 Staff Records
licable licable	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable	Status Compliant Status Compliant Status Status	Rule S101:2-13-04 Heaters in a Type B Home  Rule S101:2-13-05 Home  Rule S101:2-13-07 Staff Records
lica	Documenting Statement(s), If applica	Status Compliant Status	Rule 5101:2-13-04 Building Requirements for Type B Homes  Rule

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement/s) If applicable
5101:2-13-10 Professional		Documenting Statement(s), If applicable
	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	g ctate ment(o), in approach
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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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
5101:2-13-13 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	
Dula	Chahua	Decrine onting Chat.
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-14 Ratio and Supervision	Compliant	Documenting Statement(s), If applicable
for Field and Routine Trips	Compilant	
Tot Field 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	S = 3.50 o o o o o o o.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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 and Confidentiality	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	Bootineming statement(5), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	Bocamenting statement(3), if applicable
		10 11 61 11 11 11
S101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), If applicable
Dula	Chahara	December (between the) If and belon
Rule 5101:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable
5101.2-13-18 Attendance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Documenting statement(3), if applicable
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Rule 5101:2-13-19 School Age Supervision	Status	Documenting Statement(s), If applicable
2101.5-12-13 oction Age anhervision	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	bootimenting statement(s), in applicable
3101.2 13 13 cima daldance	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements	·	
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	Documenting Statement(s), If applicable
	Compilant	
and Hygiene		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	2 Summer and State of
Preparation	Compilation	
Treparation		

Designating:		
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	5 (7)
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Troccaures		
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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	
TEGETE TO TE MIGGOT SPACE		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Social Citating State Methods, in applicable
5101:2-13-24 Swimming Sites	Compliant	



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