

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
Miss Anna's Daycare	2170014992		FCC - Type A Home
Address			County
301 Earl Davis Road			JACKSON
Oak Hill			
OH 45656			
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			
06/10/2021			

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Announced		
Inspection Date	Begin Time		End Time		
08/02/2021	9:30 AM	9:30 AM		12:15 PM	
Reviewer:					
Kathy Richardson					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
79	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)		2	0	2
Young Toddler		1	0	1
Total Under 2 Years	6	3	0	3
Older Toddler		0	0	0
Preschool		3	0	3
School Age		5	0	5
Total Capacity/Enrollment	12	8	0	11

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
ANNA'S GROUP	Mixed Age Group	1 to 3	



CLYDE'S GROUP	School-Age to < 11 years	1 to 4	
---------------	--------------------------	--------	--



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have all outlets and surge protectors covered.

Findings: During the inspection, it was determined that surge protectors or outlets did not have childproof receptacle covers. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/10/2021

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
	T .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Dula	Chatura	Decree which Chategory (1) If any limited
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'	- Compilant	
Zinomient and Treater information		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	

Rule Status Documenting Statement(s), If applicable			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-13-18 Ratio and Group Size	Compliant	
Rule			
Rule			
Rule			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), if applicable	5101:2-13-07 Provider Requirements		0 (7)
Rule Status Documenting Statement(s), If applicable	3101.2 13 07 Frontact Requirements	Compilant	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	<u> </u>	1	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement/s) If applicable
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status S			Documenting Statement(s), it applicable
Status Documenting Statement(s), If applicable	5101:2-13-11 Indoor Space	Compliant	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule 5101:2-13-04 Fire Inspection for Type A Homes Rule 5101:2-13-13 Handwashing Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-25 Topical Products and Lotions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Inspection for Type A Homes Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Documenting Statement(s), If applicable		Compliant	
Status Documenting Statement(s), If applicable	Requirements		
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Final Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Final Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable	5101:2-13-25 Topical Products and	Compliant	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable			2000
Rule Status Documenting Statement(s), If applicable 5101:2-13-13 Handwashing Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable	1 1	Compilant	
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	A nomes		
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		1	
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement/s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-17 Programming Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			Documenting Statement(S), it applicable
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	TI DIOT:5-13-13 Handwashing	Compliant	
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable		1-	
Rule Status Documenting Statement(s), If applicable 5101:2-13-24 On-site Pools Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-17 Programming	Compliant	
Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Rule Status Documenting Statement(s), If applicable	5101:2-13-24 On-site Pools	Compliant	
Status Documenting Statement(s), If applicable		·	
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable			
	J J J J J J J J J J J J J J J J J J J	Compilation	
		1	
	Dulo	Ctatus	Decumenting Statem and a life and inchi-
5101:2-13-12 Safe Equipment Compliant			Documenting Statement(s), if applicable
	5101:2-13-12 Safe Equipment	Compliant	

Dedition of		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
D. J.	Chatana	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	C: .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Decumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-16 Standard Precautions	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	bocamenting statement(s), it applicable
3101.2 13 14 Vehicle hispeetions	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 JFS 00598 'Owner's	Compliant	0 (" 11
Authorized		
Reapresentative/Partnership Form for		
Child Care'		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	Southeriting statement(s), it applicable
Procedures	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	5 (7)
Closure	r · ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
<u> </u>		<u> </u>

Rule Status Documenting Stater	
Rule Status Documenting Stater	
Rule Status Documenting Stater	
Rule Status Documenting Stater	
	nent(s), If applicable
5101:2-13-20 Crib and Playpen Compliant	
Requirements	
	ment(s), If applicable
5101:2-13-14 Vehicle Requirements Compliant	
	ment(s), If applicable
5101:2-13-11 Fall Zone Compliant	
Dula Chabina Du il Ci il	
	ment(s), If applicable
5101:2-13-08 Staff Records Compliant	
Dula Chabas	
	ment(s), If applicable
5101:2-13-16 Incident/Injury Compliant	
Rule Status Documenting Stater	ment(s), If applicable
5101:2-13-04 Building Inspections for Compliant	nent(s), ii applicable
Type A Homes	
Rule Status Documenting Staten	ment(s), If applicable
5101:2-13-23 Diapering Compliant	
STOT.2 13 23 Diapering	
Rule Status Documenting Staten	ment(s), If applicable
5101:2-13-12 Pets Compliant	(-)/
Somplant	
<u>'</u>	
Rule Status Documenting Staten	ment(s), If applicable
5101:2-13-24 Swimming Sites Compliant	(//
	I
Rule Status Documenting Staten	ment(s), If applicable
5101:2-13-22 Food Handling Compliant	(//

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	1	
Dulo	Ctatus	Desumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	<u> </u>
3101.2 13 10 1113t Ald Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
<u> </u>		
<u> </u>	1	
Rule	Ctatus	Desumenting Statement(s) If applicable
	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
5101:2-13-16 Medical, Dental, and	Compliant	the grant of the property
	Compliant	
General Emergency Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements		
General Emergency Requirements		
\ <u>L</u>	_1	I
Dulo	Ctatus	Documenting Statements of a series late
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
JIOI.2-13-13 School Age Supervision	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	1	
<u> </u>	1	<u> </u>
Distr	Chahara	December 6: 1
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and Equipment	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Documenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and Equipment	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting statement(s), if applicable
S101:2-13-21 Sanitary Environment and Hygiene	Compliant	Documenting Statement(s), If applicable
Dula	Chahira	Decumenting Statements of applicable
Rule 5101:2-13-25 Medication Requirements	Status Compliant	Documenting Statement(s), If applicable
D. J.	Chahara	December Chalamantal If and include
Rule 5101:2-13-02 Information in Provider Portal	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
	1 -	
S101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
Duly	I Charles	December Chate (1) If I I I
Rule 5101:2-13-16 Serious Incident	Status Compliant	Documenting Statement(s), If applicable
	20 63116	

Beg <u>inning!</u>		_
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
D 1		15 6.1 (1) 16 1.11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	Documenting statement(s), if applicable
	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	bocamenting statement(5), if applicable
5101.2 15 15 Health conditions	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	у такий таки
0-0-1-1-0-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	3 (7)
	, -	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	<u> </u>
_	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-09 Background Checks	Compliant	Documenting Statement(s), If applicable
5101.2-13-09 Background Checks	Compilant	
	- L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	3 (" 11
	· ·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Dula	Chatura	Decumenting Statement (a) If a militable
Rule 5101:2-13-02 Change of Location	Status	Documenting Statement(s), If applicable
5101.2-13-02 Change of Location	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	
·	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	Documenting Statement(s), it applicable
5101.2-13-14 Vehicle Hispections	Compliant	
1	L	