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	
IBC	2170015309		FCC - Type A Home	
Address			County	
4338 Harding Ave			HAMILTON	
a				
Cincinnati				
OH 45211				
Building and Fire Approvals apply to Type A Family Child Care Homes only				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
07/15/2017				
Fire Inspection Approval Date				
07/11/2017				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Announced	
Inspection Date	Begin Time		End Time	
07/20/2023	9:05 AM		9:45 AM	
Reviewer:				
Jacob Downard				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	3	0	1	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	6	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		3	0	3
Total Capacity/Enrollment	12	3	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
7/20/2023		1 to 3	





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
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No Serious Risk	k Non-Compliances were observed during this inspection
	Moderate Risk Non-Compliances
	door/Outdoor Space 13-11 Fall Zone
	ogram is required to have an adequate fall surface on the outdoor playground.
Code. The pro	igrani is required to nave an adequate ran surrace on the outdoor playground.
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Findings: Duri	ng the inspection, it was determined that the playground did not have adequate fall surface under
Findings: Duri	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you
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Findings: During and around education plan to not use	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you
Findings: During and around eduplan to not use Any equipmer	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you see the slide, the ladder and/or slide will need removed to make inaccessible to children.
Findings: Duri and around ed plan to not use Any equipment resilient unde	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you se the slide, the ladder and/or slide will need removed to make inaccessible to children. Int designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material
Findings: During and around eduplan to not use. Any equipmer resilient under program's cor	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you see the slide, the ladder and/or slide will need removed to make inaccessible to children. Int designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material are and around the equipment in order to protect children in the event of a fall. Submit the
Findings: During and around explan to not use. Any equipmer resilient under program's coruntil correction.	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you see the slide, the ladder and/or slide will need removed to make inaccessible to children. Int designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material are and around the equipment in order to protect children in the event of a fall. Submit the prective action plan, which includes written verification of the discontinued use of this equipment
Findings: During and around explan to not use. Any equipmer resilient under program's corruntil correction compliance with the program of th	ng the inspection, it was determined that the playground did not have adequate fall surface under quipment outside. Please add a rubber mat or other fall surface material under the swings. If you se the slide, the ladder and/or slide will need removed to make inaccessible to children. Int designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material or and around the equipment in order to protect children in the event of a fall. Submit the prective action plan, which includes written verification of the discontinued use of this equipment cans are made along with a description of the resilient material added, to the Department to verify

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5101:2-13-16 Emergency Drills

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

Findings: During the inspection, it was determined that the required lockdown drills were not completed quarterly.

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

Corrective Action Plan Due: 08/20/2023

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for

Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that the JFS 01234 "Child Enrollment and Health Information For Child Care", was not the most current form version for Eli and Dominick.

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

Corrective Action Plan Due: 08/20/2023

5101:2-13-02 Voluntary Temporary

Closure

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

Compliant

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	bocamenting statement(s), it applicable
3101.2 13 02 Type A OWITEISHIP	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	Documenting Statement(s), it applicable
3101.2 13 07 Stair Necords	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
3101.2 13 00 Willistic Blower	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
3101.2 13 03 Background checks	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Jack To To Health Hamming	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	0
Development	- Compilation	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	2 comment of the second of the
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting statement(s)) if approach
3101.2 13 11 Outdoor Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
310112 10 12 date Environment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	G = Mappingania
equipment	- Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	g = steement(e), approach
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
and nodeline mps		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	bodamenting statement(s), ii applicable
for Field and Routine 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	
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 Records Retention and Confidentiality	Compliant	
and Confidentiality		
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Rule 5101:2-13-16 Medical, Dental, and	Status Compliant	Documenting Statement(s), If applicable
General Emergency Plan	Compilant	
Rule	Ctatus	Documenting Statement(s) If applicable
5101:2-13-16 First Aid Kit/Standard	Status Compliant	Documenting Statement(s), If applicable
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	

Deglinating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	5 (// 11
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	, , , , , , , , , , , , , , , , , , ,
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5101:2-13-21 Sanitary Environment	Compliant	200amenta gotatement(o)) ii appineasie
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5101:2-13-22 Meals and Snacks	Compliant	bootinenting statement(s), it applicable
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5101:2-13-22 Fluid Milk	Compliant	bocamenting statement(3), if applicable
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5101:2-13-22 Food Handling	Compliant	

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5101:2-13-11 Indoor Space Compliant	
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5101:2-13-17 Programming Compliant	cable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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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	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	bocumenting statement(s), it applicable
Equipment	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	<u> </u>
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), it applicable
5101.2-13-10 iliciaelii/ilijai y	Compliant	