

# 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      |
| Aneshia Watkins/The Academy of Little | 2170015689      | FCC - Type B Home |
| Creators                              |                 |                   |
| Address                               |                 | County            |
| 2018 Roosevelt Avenue                 |                 | HAMILTON          |
|                                       |                 |                   |
| Cincinnati                            |                 |                   |
| OH 45240                              |                 |                   |

| Inspection Information |                               |                  |                   |              |
|------------------------|-------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection                    | Scope            | Inspection Notice |              |
| Compliance             | Full                          |                  | Unannounced       |              |
| Inspection Date        | Begin Tim                     | 5                | End Time          |              |
| 08/17/2023             | 11:30 AN                      |                  | 12:15 PM          |              |
| Reviewer:              |                               |                  |                   |              |
| Eryn Hunt              |                               |                  |                   |              |
| Summary of Findings    |                               |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliance | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 68                     | 4                             | 0                | 1                 | 3            |

| 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   |                  | 1          | 0         | 1     |
| Total Under 2 Years                                       | 3                | 1          | 0         | 1     |
| Older Toddler   |                  | 3          | 0         | 3     |
| Preschool   |                  | 2          | 1         | 3     |
| School Age  |                  | 7          | 0         | 7     |
| Total Capacity/Enrollment                                 | 6                | 12         | 1         | 14    |

| Staff-Child Ratios at the Time of Inspection |  |        |  |
|--|--|--------|--|
| Group  | Age Group/Range Ratio Observed Comment |        |  |
| PLACEMENTS 8/17/23                           |  | 1 to 5 |  |



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

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to refrain from using and storing potentially hazardous items, toxic substances, and outdoor machinery around children.

Findings: During the inspection, a potentially hazardous item or toxic substance was used or stored where children present had access to it as noted in number(s) [] below. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children in [].

- 1. Bleach.
- 2. Cleaning agent.
- 3. Fish tank chemicals.
- 4. Gasoline.
- 5. Pesticide.
- 6. Poison, including insect/rodent poison.
- 7. Flammable substance.
- 8. Windshield washer fluid.
- 9. Aerosol cans.
- 10. A lawn mower.
- 11. A weed trimmer.
- 12. Hedge trimmers.
- 13. A snow blower.
- 14. Other potentially hazardous substance, equipment or machinery: medication



Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/17/2023

## Low Risk Non-Compliances

## Domain: 00 License & Approvals

Rule: 5101:2-13-03 Inspection Requirements Code: The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 3/9/23. The rule requires the program complete and submit a corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/17/2023

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not obtain or maintain the required liability insurance/have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for each child in care. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 09/17/2023



#### Domain: 08 Staff Files

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member(s) indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number(s) 1.

1. The child care staff member(s) had not completed at least six hours of professional development.

2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.

3. Training topic did not meet the requirements listed in appendix A of this rule.

4. Documentation of training did not meet the requirements of this rule.

5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.

6. Other [ ].

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

Corrective Action Plan Due: 09/17/2023

## **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 |
| 5101:2-13-02 Voluntary Temporary  | Compliant |   |
| Closure                           |           |   |
|                                   |           |   |
| 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 |   |



| Rule                                  | Status    | Documenting Statement(s), If applicable |
|---------------------------------------|-----------|---|
| 5101:2-13-02 Provider Medical         | Compliant |   |
|                                       |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Building Requirements    | Compliant |   |
| for Type B Homes                      |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Fire Safety for Type B   | Compliant |   |
| Homes                                 |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Flammable and            | Compliant |   |
| Combustible Materials in a Type B     |           |   |
| Home                                  |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-04 Heaters in a Type B      | Compliant |   |
| Home                                  |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-07 Staff Records            | Compliant |   |
|                                       |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-07 Type B Provider - Foster | Compliant |   |
| Parent                                |           |   |
|                                       |           |   |
|                                       |           |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Employee Requirements    | Compliant |   |
|                                       |           |   |
|                                       |           |   |
| Dula                                  | Status    | Decumenting Statement/s) If any list la |
| Rule                                  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-08 Child Care Staff         | Compliant |   |
| Requirements                          |           |   |
|                                       |           |   |
| Dula                                  | Ctatus    |   |
| 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           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-10 Health Training       | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Dula                               | Chature             |   |
| Rule<br>5101:2-13-11 Outdoor Space | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101.2-15-11 Outdoor Space         | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-11 Outdoor Equipment     | Compliant           |   |
|                                    |                     |   |
|                                    | 1                   |   |
| 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           |   |
|                                    |                     |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-13 Toothbrushing         | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable |
|                                    |                     |   |



| 5101:2-13-14 Requirements for Field<br>and Routine Trips          | Compliant |   |
|---|-----------|---|
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-14 Ratio and Supervision<br>for Field and Routine Trips | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
|   |           | 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 |   |
|   | 1         |   |
| 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 |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Medical, Dental, and                                 | Compliant | Documenting statement(s), if applicable |
| General Emergency Plan  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills                                     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| Indie   | Status    | Documenting statement(s), if applicable |



| 5101:2-13-16 First Aid Kit/Standard Precautions | Compliant           |   |
|---|---------------------|---|
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Communicable Diseases              | Compliant           |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Incident/Injury                    | Compliant           |   |
| Rule  | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-16 Disaster Plan                      | Compliant           |   |
|   |                     |   |
| Rule  | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-18 Attendance                         | Compliant           |   |
| 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<br>Requirements   | Compliant           |   |
| Rule  | Status              | Documenting Statement(s) If applicable  |
| Nule  | Status              | Documenting Statement(s), If applicable |



| 5101:2-13-21 Evening and Overnight Care            | Compliant           |   |
|--|---------------------|---|
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-21 Sanitary Environment<br>and Hygiene   | Compliant           |   |
|  |                     |   |
| Rule<br>5101:2-13-22 Meals and Snacks              | Status<br>Compliant | Documenting Statement(s), If applicable |
| Dula   | Chathara            |   |
| Rule<br>5101:2-13-22 Fluid Milk                    | Status<br>Compliant | Documenting Statement(s), If applicable |
|  |                     |   |
| Rule<br>5101:2-13-22 Food Handling                 | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-23 Infant Daily Care                     | Compliant           |   |
| Rule   | Status              | Decumenting Statement(c) If emplicable  |
| 5101:2-13-23 Infant Bottle and Food<br>Preparation | Compliant           | Documenting Statement(s), If applicable |
|  | -                   |   |
| Rule<br>5101:2-13-23 Diapering                     | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule   | Status              | Documenting Statement(s), If applicable |
| 5101:2-13-24 Parent Permission for Swimming        | Compliant           |   |
| Dula   | Chatura             |   |
| Rule<br>5101:2-13-25 Medication<br>Requirements    | Status<br>Compliant | Documenting Statement(s), If applicable |
|  |                     |   |
| Rule   | Status<br>Compliant | Documenting Statement(s), If applicable |
| 5101:2-13-18 Group Size and Ratios                 | Compliant           |   |



| tule                               | Status              | Documenting Statement(s), If applicable   |
|------------------------------------|---------------------|---|
| 101:2-13 Written Policies and      | Compliant           |   |
| rocedures                          | compliant           |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-12 Carbon Monoxide       | Compliant           |   |
| Detectors - Type B Only            | Compliant           |   |
|                                    |                     |   |
| Dula                               | Chatura             |   |
| Rule                               | Status<br>Compliant | Documenting Statement(s), If applicable   |
| 5101:2-13-11 Indoor Space          | Compliant           |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-17 Programming           | Compliant           |   |
| 5101.2 13 17 Hogi anning           | Compliant           |   |
|                                    |                     |   |
| Dula                               | Ctatus              | Decumonting Statement(-) If any list have |
| Rule<br>5101:2-13-24 On-site Pools | Status<br>Compliant | Documenting Statement(s), If applicable   |
| JIUI.2-13-24 OII-SILE POOIS        | Compliant           |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-12 Pets                  | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-24 Swimming Sites        | Compliant           |   |
| 0                                  |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-17 Materials and         | Compliant           |   |
| Equipment                          |                     |   |
|                                    |                     |   |