



Certified in-home aide (IHA) programs are inspected at least once each year. Non-compliances are documented in the inspection report, which may also include documenting statements and supplemental information. Inspection reports 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 LINDA JACKSON	Program Number 2170016033	Program Type In-Home Aide	County PORTAGE

Inspection Information			
Inspection Type: Annual		Inspection Scope: Full	
Inspection Notice: Unannounced			
Reviewer: Kimberly MacPhail	Visit Date: 06/24/2024	Begin Time: 3:00 PM	End Time: 3:15 PM
Reviewer: Kimberly MacPhail	Visit Date: 06/27/2024	Begin Time: 3:00 PM	End Time: 3:45 PM

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 1

Enrollment at the Time of Inspection	
Age Group	Total
Infant (Birth to < 18 m)	0
Young Toddler	0
Older Toddler	0
Preschool	0
School Age	1
Total Enrollment	1

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
School age year round school	School-Age to < 11 years	1 to 1	

Summary of Non-Compliances

If a program disagrees with a noncompliance finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-14-02 details the process for submitting a request for review. The request for review must be submitted within 15 calendar days from the receipt of the inspection report.

Domain: 000 Certification and Requirements
<p>Rule: 5101:2-14-03 Health Trainings and Professional Development Requirements Code: The IHA is required to complete at least six clock hours of training annually. Professional Development training must meet the requirements in appendix B of this rule.</p>
<p>Findings: In review of records, it was determined the IHA did not meet the annual professional development requirement as noted in number 1 :</p>
<p>1. The IHA had not completed at least six hours of professional development.</p>



- 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. Other [].

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/27/2024

Domain: 000 Certification and Requirements

Rule: 5101:2-14-03 Health Trainings and Professional Development Requirements
 Code: The IHA is required to meet the health training requirements.

Findings: In review of records, it was determined the IHA did not have current valid documentation for trainings listed in numbers 1, 5, below:

- 1. First Aid - expired training.
- 2. First Aid - did not have verification of the completion of First Aid training.
- 3. First Aid - training taken did not include all age groups and developmental levels of all children in care.
- 4. First Aid - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 5. CPR - expired training.
- 6. CPR - had not taken CPR training.
- 7. CPR - did not have verification of the completion of CPR training.
- 8. CPR - training taken did not include all age groups and developmental levels of all children in care.
- 9. CPR - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 10. CPR- audiovisual or electronic media training taken did not include an in-person component of the training.
- 11. Communicable Disease - expired training.
- 12. Communicable Disease - had not taken CD training.
- 13. Communicable Disease - did not have verification of the completion of full CD training.
- 14. Communicable Disease - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 15. Child Abuse - expired training
- 16. Child Abuse - had not taken Child Abuse training
- 17. Child Abuse - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Submit the documentation of current certification with a corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/27/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
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5101:2-14-02 In-Home Aide Application and Approvals	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-04 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Safe and Sanitary Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming Permission	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming and Water Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Enrollment and Medical Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Record Retention and Confidentiality	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills	Compliant	
5101:2-14-07 Incident/Injury	Compliant	
5101:2-14-07 Emergency and Disaster Plan	Compliant	
5101:2-14-08 Ratio and Group Size	Compliant	
5101:2-14-08 Supervision	Compliant	
5101:2-14-08 Child Guidance	Compliant	
5101:2-14-08 Child Abuse and Neglect Reporting	Compliant	
5101:2-14-09 Requirements for Field Trip Safety	Compliant	
5101:2-14-09 IHA Driver Requirements	Compliant	
5101:2-14-09 Vehicle Inspections	Compliant	
5101:2-14-10 Sleeping and Napping Requirements	Compliant	
5101:2-14-11 Meals and Snacks	Compliant	
5101:2-14-12 Medication Requirements	Compliant	

