

## **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      |  |
| Viviance Child Care and Learning Center | 2170016616     | FCC - Type B Home |  |
| Address                                 |                | County            |  |
| 247 Lanthorn Pond Dr                    |                | DELAWARE          |  |
|   |                |                   |  |
| Delaware                                |                |                   |  |
| OH 43015                                |                |                   |  |

|                       | Insp                           | ection Information |                   |               |  |
|-----------------------|--------------------------------|--------------------|-------------------|---------------|--|
| Inspection Type       | Inspection So                  | cope               | Inspection Notice |               |  |
| Compliance            | Full                           |                    | Announced         |               |  |
| Inspection Date       | Begin Time                     |                    | End Time          |               |  |
| 11/04/2023            | 6:50 PM                        |                    | 6:59 PM           |               |  |
| Inspection Date       | Begin Time                     |                    | End Time          |               |  |
| 11/18/2023            | 7:10 PM                        |                    | 7:15 PM           |               |  |
| Inspection Date       | Date Begin Time                |                    | End Time          |               |  |
| 12/02/2023            | ·                              |                    | 10:30 AM          |               |  |
| Inspection Date       | Begin Time                     |                    | End Time          |               |  |
| 12/02/2023            |                                |                    |                   |               |  |
| Inspection Date       | Begin Time                     |                    | End Time          |               |  |
| 12/02/2023            | 9:38 AM                        |                    | 11:59 PM          |               |  |
| Reviewer:             |                                |                    |                   |               |  |
| Jennifer Applema      | n                              |                    |                   |               |  |
| Reviewer:             |                                |                    |                   |               |  |
| Jennifer Applema      | n                              |                    |                   |               |  |
| Reviewer:             |                                |                    |                   |               |  |
| Jennifer Applema      | n                              |                    |                   |               |  |
| Reviewer:             |                                |                    |                   |               |  |
| Jennifer Applema      | n                              |                    |                   |               |  |
| Reviewer:             |                                |                    |                   |               |  |
| Jennifer Applema      | n                              |                    |                   |               |  |
| зенние дррина         |                                | man of Findings    |                   |               |  |
| Na Dulas Vanifi       |                                | mmary of Findings  | No Madagata Dist  | No. Law Biels |  |
| No. Rules Verified 68 | No. Rules with Non-compliances | No. Serious Risk   | No. Moderate Risk | No. Low Risk  |  |
| 08                    | 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) |   | 0 | 0 | 0 |
|---------------------------|---|---|---|---|
| Young Toddler             |   | 0 | 0 | 0 |
| Total Under 2 Years       | 3 | 0 | 0 | 0 |
| Older Toddler             |   | 0 | 0 | 0 |
| Preschool                 |   | 0 | 1 | 1 |
| School Age                |   | 0 | 2 | 2 |
| Total Capacity/Enrollment | 5 | 0 | 3 | 3 |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| Viviance Child Care and Learning             | Mixed Age Group | 1 to 1         |         |
| Center                                       |                 |                |         |



## **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  |
|   |
|   |
|   |
|   |
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|   |
| Moderate Risk Non-Compliances   |
| No Moderate Risk Non-Compliances were observed during this inspection |
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|   |
|   |
| Low Risk Non-Compliances  |
| No Low Risk Non-Compliances were observed during this inspection      |
|   |
|   |



Rule

|   | Rules In-Compliance/N | lot Verified                            |
|---|-----------------------|---|
|   |                       |   |
| Sample Superior Rule Superior | Status<br>Compliant   | Documenting Statement(s), If applicable |
| Rule  | Status                | Documenting Statement(s), If applicable |
| 5101:2-13-02 Voluntary Temporary<br>Closure   | Compliant             | Documenting Statement(3), it applicable |
| 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  | Chatus                | Documenting Statement(s), If applicable |
| 5101:2-13-02 Provider Medical   | Status<br>Compliant   | Documenting Statement(s), if applicable |
|   |                       |   |
| Rule 5101:2-13-03 Inspection Requirements   | Status<br>Compliant   | Documenting Statement(s), If applicable |
| Rule  | Status                | Documenting Statement(s), If applicable |
| 5101:2-13-04 Building Requirements for Type B Homes   | Compliant             | (,),                                    |

Status

Documenting Statement(s), If applicable

| 5101:2-13-04 Fire Safety for Type B                | Compliant                                     |  |
|--|---|--|
| Homes  | Compliant                                     |  |
| Homes  |   |  |
| L  | <u>. I                                   </u> |  |
| 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   |   |  |
|  |   |  |
|  | T   |  |
| Rule   | Status  | Documenting Statement(s), If applicable  |
| 5101:2-13-05 Denial, Revocation, and               | Compliant                                     |  |
| Suspension   |   |  |
|  |   |  |
| Rule   | Status  | Documenting Statement(s), If applicable  |
| 5101:2-13-18 Attendance                            | Compliant                                     | bootinenting statement(s), it approasts  |
| 3101.2 13 10 / teernaance                          | Соттристе                                     |  |
|  |   |  |
|  |   |  |
| Rule   | Status  | Documenting Statement(s), If applicable  |
| 5101:2-13-19 Supervision                           | Compliant                                     |  |
|  |   |  |
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| 2.1  |   | D :: (1) 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/                                  |
| Rule   | Status  | Documenting Statement(s), If applicable  |
| 5101:2-13-19 School Age Supervision                | Compliant                                     |  |
|  |   |  |
|  | _1  |  |
| Rule   | Status  | Documenting Statement(s), If applicable  |
|  |   |  |
| 5101:2-13-19 Child Guidance                        | Compliant                                     |  |
| 5101:2-13-19 Child Guidance  Rule                  | Status  | Documenting Statement(s), If applicable  |
|  |   | Documenting Statement(s), If applicable  |
| Rule   | Status  | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-13-20 Sleep and Nap                 | Status  | Documenting Statement(s), If applicable  |
| Rule<br>5101:2-13-20 Sleep and Nap<br>Requirements | Status<br>Compliant                           |  |
| Rule 5101:2-13-20 Sleep and Nap Requirements Rule  | Status<br>Compliant<br>Status                 | Documenting Statement(s), If applicable  Documenting Statement(s), If applicable |
| Rule<br>5101:2-13-20 Sleep and Nap<br>Requirements | Status<br>Compliant                           |  |
| Rule 5101:2-13-20 Sleep and Nap Requirements Rule  | Status<br>Compliant<br>Status                 |  |
| Rule 5101:2-13-20 Sleep and Nap Requirements Rule  | Status<br>Compliant<br>Status                 |  |