## **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      |
| Megan Nelms            | 2170016625     | FCC - Type B Home |
| Address                |                | County            |
| 3008 Euclid Ave Apt. 2 |                | HAMILTON          |
|                        |                |                   |
| Cincinnati             |                |                   |
| OH 45219               |                |                   |

| Inspection Information |                                |                  |                   |              |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type        | Inspection So                  | cope             | Inspection Notice |              |
| Compliance             | Full                           |                  | Unannounced       |              |
| Inspection Date        | Begin Time                     |                  | End Time          |              |
| 10/02/2023             | 10:05 AM                       |                  | 10:45 AM          |              |
| Reviewer:              |                                |                  |                   |              |
| Eryn Hunt              |                                |                  |                   |              |
| Summary of Findings    |                                |                  |                   |              |
| No. Rules Verified     | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 68                     | 1                              | 0                | 1                 | 0            |

| 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   |                  | 2          | 1         | 3     |
| Preschool   |                  | 0          | 2         | 2     |
| School Age  |                  | 11         | 2         | 13    |
| Total Capacity/Enrollment                                 | 6                | 13         | 5         | 18    |

| Staff-Child Ratios at the Time of Inspection |  |        |  |
|--|--|--------|--|
| Group Age Group/Range Ratio Observed Comment |  |        |  |
| PLACEMENTS 10223                             |  | 1 to 1 |  |



## **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**

**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) 14 below. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children in bathroom.

- 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: peroxide and rubbing alcohol.

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: 11/02/2023

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

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|---------------------------------------|-----------|---|
|                                       |           |   |
|                                       |           |   |
| 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 |   |
|                                       |           |   |
|                                       |           |   |
|                                       |           | <u>.</u>                                  |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-03 Inspection               | Compliant | (-//                                      |
| Requirements                          |           |   |
| Requirements                          |           |   |
|                                       | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-04 Building Requirements    | Compliant | Documenting statement(s), if applicable   |
|                                       | Compliant |   |
| for Type B Homes                      |           |   |
|                                       |           |   |
| Dula                                  | Chahira   | Decumenting Statement(s) If applicable    |
| 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 | G 111 1 (1), 2pp.10111                    |
| 22322 23 37 363.1 11660143            |           |   |
|                                       |           |   |
|                                       | 1         |   |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-07 Type B Provider - Foster | Compliant | becamening statement(s), it applicable    |
| 1                                     | Compliant |   |
| Parent                                |           |   |
|                                       | 1         |   |
| Pulo                                  | Status    | Decumenting Statement (a) If a miliagh la |
| Rule                                  | Status    | Documenting Statement(s), If applicable   |
| 5101:2-13-08 Employee Requirements    | Compliant |   |
|                                       |           |   |
|                                       |           |   |

| Rule                               | Status              | Documenting Statement(s), If applicable   |
|------------------------------------|---------------------|---|
| 5101:2-13-08 Child Care Staff      | Compliant           |   |
| Requirements                       |                     |   |
|                                    |                     |   |
|                                    | T                   |   |
| 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           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-10 Professional          | Compliant           | Bocamenting statement(s), it applicable   |
| Development Development            | Compilant           |   |
| Эстегоринение                      |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-11 Outdoor Space         | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-11 Outdoor Equipment     | Compliant           | bocumenting statement(s), if applicable   |
| 5101.2 15 11 Odtaoor Equipment     | Compilant           |   |
|                                    |                     |   |
|                                    | -                   |   |
| Rule                               | Status              | Documenting Statement(s), If applicable   |
| 5101:2-13-11 Fall Zone             | Compliant           |   |
|                                    |                     |   |
|                                    |                     |   |
| Pulo                               | Ctatus              | Decumenting Statement (a) If a calical is |
| Rule 5101:2-13-12 Safe Equipment   | Status<br>Compliant | Documenting Statement(s), If applicable   |
| 5101.2-13-12 Sale Equipment        | Compilant           |   |
|                                    |                     |   |
|                                    | l                   | ,   |
| 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   | bootimenting statement(s), it approals        |
| 3101.2 13 13 Harrawashing           | Compilation |   |
|                                     |             |   |
|                                     |             |   |
| Rule                                | Status      | Documenting Statement(s), If applicable       |
| 5101:2-13-13 Smoke Free             | Compliant   | <u> </u>                                      |
|                                     |             |   |
|                                     |             |   |
|                                     |             |   |
| Rule                                | Status      | 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 | Compliant   |   |
| and Routine Trips                   |             |   |
| ·                                   |             |   |
|                                     |             |   |
| Rule                                | 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       |
| 5101:2-13-14 Driver Requirements    | Compliant   |   |
|                                     |             |   |
|                                     |             |   |
| D. J.                               | Chabina     | Decree at the Chateman and a life and include |
| 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   | bootamenting statement(s), ii applicable      |
| 5101.2-13-14 Vehicle Requirements   | Compliant   |   |
|                                     |             |   |
| <u> </u>                            | 1           |   |
| 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        |   |
| General Emergency Plan                                   |                  |   |
|  |                  |   |
| Rule   | Status           | Documenting Statement(s), If applicable |
| 5101:2-13-16 Emergency Drills                            | Compliant        |   |
|  |                  |   |
|  |                  |   |
| Rule   | Status           | Documenting Statement(s), If applicable |
| 5101:2-13-16 First Aid Kit/Standard                      | Compliant        |   |
| Precautions  |                  |   |
|  |                  |   |
| 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 5101:2-13-18 Attendance                             | Status Compliant | Documenting Statement(s), If applicable |
| 5101.2-13-16 Attendance                                  | Compliant        |   |
|  |                  |   |
| Rule   | Status           | Documenting Statement(s), If applicable |
| 5101:2-13-19 Supervision                                 | Compliant        | bocamenting statement(s), if applicable |
|  | F                |   |
| []   |                  |   |
| Rule   | Status           | Documenting Statement(s), If applicable |
| 5101:2-13-19 School Age Supervision                      | Compliant        | booking statement(3), it applicable     |
|  | , '              |   |
|  |                  |   |
| Rule   | Status           | Documenting Statement(s), If applicable |
| 5101:2-13-19 Child Guidance                              | Compliant        | (-), app.                               |

| Rule                                | Status      | Documenting Statement(s), If applicable  |
|-------------------------------------|-------------|--|
| 5101:2-13-20 Sleep and Nap          | Compliant   | bootimenting statement(s), it approaches   |
| Requirements                        | Compliant   |  |
| Requirements                        |             |  |
|                                     |             |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-20 Crib and Playpen       | Compliant   |  |
| Requirements                        | Compilarie  |  |
| - negamements                       |             |  |
|                                     | •           |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-21 Evening and Overnight  | Compliant   | <u> </u>   |
| Care                                |             |  |
|                                     |             |  |
|                                     |             |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-21 Sanitary Environment   | Compliant   |  |
| and Hygiene                         |             |  |
|                                     |             |  |
|                                     |             |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-22 Meals and Snacks       | Compliant   |  |
|                                     |             |  |
|                                     |             |  |
|                                     |             |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-22 Fluid Milk             | Compliant   |  |
|                                     |             |  |
|                                     |             |  |
| 0.1                                 |             | 5 ()   |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-22 Food Handling          | Compliant   |  |
|                                     |             |  |
|                                     |             |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-23 Infant Daily Care      | Compliant   | Documenting statement(s), it applicable  |
| 2101.2-12-23 IIIIdiil Dally Cale    | Compilant   |  |
|                                     |             |  |
|                                     |             |  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-23 Infant Bottle and Food | Compliant   | bounding statement(s), if applicable   |
| Preparation                         | Compilation |  |
| 1 reparation                        |             |  |
|                                     | L           | •  |
| Rule                                | Status      | Documenting Statement(s), If applicable  |
| 5101:2-13-23 Diapering              | Compliant   | у политический пол |
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| Rule                                   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-13-24 Parent Permission for     | Compliant   | S \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   |
|  | Compilation |   |
| Swimming                               |             |   |
|  |             |   |
|  | I -         |   |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-13-25 Medication                | Compliant   |   |
| Requirements                           |             |   |
|  |             |   |
|  |             |   |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-13-07 Provider Responsibilities | Compliant   |   |
| 310112 13 67 Frovider Responsibilities | Compilation |   |
|  |             |   |
| <u> </u>                               | l           | <u>l</u>                                  |
| Dula                                   | Ctatus      | Decumenting States and (a) If a malicable |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-13-18 Group Size and Ratios     | Compliant   |   |
|  |             |   |
|  |             |   |
|  |             |   |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-13 Written Policies and         | Compliant   |   |
| Procedures                             |             |   |
| Troccaures                             |             |   |
|  |             |   |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
|  |             | bocumenting statement(s), if applicable   |
| 5101:2-13-12 Carbon Monoxide           | Compliant   |   |
| Detectors - Type B Only                |             |   |
|  |             |   |
|  |             |   |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
| 5101:2-13-11 Indoor Space              | Compliant   |   |
| ,                                      |             |   |
|  |             |   |
|  |             | ·   |
| Rule                                   | Status      | Documenting Statement(s), If applicable   |
|  | Compliant   | bootimenting statement(3), it 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   |
|  |             | Documenting statement(3), if applicable   |
| 5101:2-13-12 Pets                      | Compliant   |   |
|  |             |   |
|  |             |   |



| Rule                        | 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 |   |
| 3101.2 13 17 Waterials and  |           |   |
| Equipment                   |           |   |