

# **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
ShayShay's Clubhouse	2180017079	FCC - Type B Home
Address	·	County
1812 DeArmand Ave.		HAMILTON
Cincinnati		
OH 45239		

Inspection Information						
Inspection Type	Inspection Se	Inspection Scope				
Compliance	Full	Full		ull Unannounced		
Inspection Date	Begin Time	Begin Time				
03/14/2025	11:46 AM	11:46 AM		12:46 PM		
Reviewer:						
Lisa Johnson-Garrett						
Summary of Findings						
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk		
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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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		4	0	4
School Age		6	0	6
Total Capacity/Enrollment	6	10	0	11

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
3/14/25 inspection Mixed Age Group 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
No Moderate Risk Non-Compliances were observed during this inspection

### **Low Risk Non-Compliances**

Domain: 00 License & Approvals

Rule: 5180:2-13-04 Fire Safety for Type B Homes

Code: The program is required to meet all requirements for fire extinguishers.

Findings: During the inspection, it was determined the fire extinguisher was not meeting the requirements in the following number(s) 4 listed below:



- 1. There was no fire extinguisher.
- 2. The fire extinguisher was not working.
- 3. The fire extinguisher was not rated at the minimum rating.
- 4. The fire extinguisher had expired.
- 5. The fire extinguisher was not located in the kitchen where food is provided for child care or cooking area.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/17/2025

### Domain: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space free from immediate risk.

Findings: During the inspection, it was determined that an outdoor play area was used which was not protected from traffic and other hazards by a fence in good repair, or other barrier. Although the fence or natural barrier was not meeting the rule requirements, it was determined to not present an immediate risk for a child to be able to leave the playground. The fence or gate was not in good repair and/or being used inappropriately as noted in number(s) [ ] below:

- 1. The fencing had missing slat boards.
- 2. The fencing was broken.
- 3. The fencing was loose.
- 4. The fencing was rotting.
- 5. The gate was broken and did not close.
- 6. The gate was locked.
- 7. The latch on the gate was broken.
- 8. The latch was easily opened by children on the playground.
- 9. The latch was not engaged to prevent children from opening the gate.
- 10. The gate had no latch.
- 11. There were bolts with more than two threads exposed along a fence line or gate on a playground.
- 12. Other [].

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

Corrective Action Plan Due: 04/17/2025



## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	Documenting Statement(s), if applicable
5180.2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
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Rule	Status	Decumenting Statement(s) If applicable
200 Section .		Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes	CONTRACTOR ACCOUNTS TO SOUTH	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Service Agreement Co., 1972 Pr., 1981, Industrial Agreement (1974 Pr. 1889 April)	The process of the state of the	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Desumenting Statement(s) If applicable
3415-59-0190	(2.000.2.000)	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-13 Clean environment and		Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and equipment	Compliant	
5180:2-13-13 Clean environment and equipment	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and equipment	Compliant	
5180:2-13-13 Clean environment and equipment	Compliant	
5180:2-13-13 Clean environment and equipment	Compliant	
5180:2-13-13 Clean environment and equipment	Compliant	
S180:2-13-13 Clean environment and equipment  Rule 5180:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-13 Clean environment and equipment  Rule  5180:2-13-13 Smoke Free	Status Compliant Status Status	
Rule 5180:2-13-13 Clean environment and equipment  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-13 Clean environment and equipment  Rule  5180:2-13-13 Smoke Free	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Clean environment and equipment  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-15 Child Medical and	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Clean environment and equipment  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5180:2-13-13 Clean environment and equipment  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Clean environment and equipment  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-15 Child Medical and Enrollment Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



5180:2-13-13 Toothbrushing	Compliant	
5180.2-13-13 TOOTHDI USHING	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Ctatus	Desumenting Statement(s) If applicable
5180:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5180.2-13-14 Driver Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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Rule 5180:2-13-15 Health Conditions	Status	Documenting Statement(s), If applicable
5180:2-15-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	, , , , , , , , , , , , , , , , , , ,
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		



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Rule	Status	Decumenting Statement(c) If applicable
		Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
	Compilant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment	•	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	bookinenting statement(s), i. approximation
3100:2-13-10 Attenuance	Compliant	1
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Rule 5180:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-19 Supervision	0.	
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5180:2-13-19 Supervision	Compliant	
Rule 5180:2-13-19 Supervision  Rule 5180:2-13-19 School Age Supervision	Compliant  Status  Compliant	Documenting Statement(s), If applicable
S180:2-13-19 Supervision  Rule  5180:2-13-19 School Age Supervision  Rule	Compliant	
S180:2-13-19 Supervision  Rule  5180:2-13-19 School Age Supervision  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-19 Supervision  Rule 5180:2-13-19 School Age Supervision  Rule 5180:2-13-21 Evening and Overnight	Compliant  Status  Compliant	Documenting Statement(s), If applicable
S180:2-13-19 Supervision  Rule  5180:2-13-19 School Age Supervision  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-19 Supervision  Rule 5180:2-13-19 School Age Supervision  Rule 5180:2-13-21 Evening and Overnight	Status Compliant Status Status	Documenting Statement(s), If applicable



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5180:2-13-20 Sleep and Nap	Compliant	
Requirements	Section 2017 1 Proceedings 15	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Negan ements		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s) If applicable
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5180:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
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5180:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
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5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
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