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 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	Program Number	Program Type
Coda's Cubs	2180018253	FCC - Type B Home
Address		County
4008 Howard St		MAHONING
Youngstown		
OH 44512		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/29/2024	9:56 AM		10:40 AM	
Reviewer:				
Trina Mccain				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		2	0	2
School Age		7	0	7
Total Capacity/Enrollment	6	9	0	10

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
CODA'S CUBS	Mixed Age Group	1 to 2	

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: 05 Health & Safety

Rule: 5101:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) [1 MENU WAS NOT POSTED)

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.

Submit the program's corrective action plan to verify compliance with the requirement of the rule. MENU WAS NOT POSTED

Corrective Action Plan Due: 06/29/2024

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
5101:2-13-03 Inspection	Compliant	
Requirements		
Dula	Chahira	Decume autima Chatana aut/a) If a muli achia
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		
Dulo	Ctatus	Decumenting Statement If and Statement
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
	,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	= 121 Application of the second of the secon
Parent		
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 Whistle Blower	Status Compliant	bocumenting statement(s), if applicable
3101.2-13-00 WIIISHE BIOWEI	Compliant	
	1	
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	Documenting statement(s), if applicable
Pulo	Status	Documenting Statement(s) If applicable
Rule 5101:2-13-10 Professional Development	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocumenting statement(s), if applicable
Rule 5101:2-13-11 Fall Zone	Compliant	Documenting Statement(s), If applicable
Dida	Chahus	Decumenting Chatemant/s) If andischis
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	boothering statement(3), if applicable
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
2101.2-13-13 3HOVE LIEE	Compilant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting Statement(s), if applicable
5101.2-15-15 TOOLIDIUSIIIIIg	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	bocamenting statement(s), it applicable
and Routine Trips	Compliant	
and Routine Trips		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	Bocamenting statement(3), it applicable
for Field and Routine Trips	Compilant	
Tot Fleid and Routine Trips		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
STOTIC TO THE MENT MENT THE MENT OF THE ME	Compilario	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	<u> </u>
·	,	
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	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		

Des <u>liming</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	, , , , , , , , , , , , , , , , , , ,
STOTIL TO TO Emergency Stills		
	I	
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	(-7)
3101.2 13 10 communicable biseases	Compilant	
- 1	I a	
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 Emergency	Compliant	Documenting Statement(5), it applicable
	Compilant	
Preparedness and Response Plan		
	T	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-19 Supervision	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting 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	Compliant	5 (" 11 -
Requirements	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	bocumenting statement(s), it applicable
and Hygiene	Compliant	
and mysiche		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	bocumenting statement(s), if applicable
3101.2-13-22 1 00d Halldling	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Ctatus	Decumenting Statement/s) If applicable
5101:2-13-23 Infant Bottle and Food	Status Compliant	Documenting Statement(s), If applicable
Preparation	Compilant	
rieparation		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Dula	Chahua	Decree orting Chateres at 12 If anyther by
Rule 5101:2-13-24 Parent Permission for	Status	Documenting Statement(s), If applicable
	Compliant	
Swimming		
		1
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	
	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	2 countering statement (o), it approach
3101.2 13 10 Group Size and Ratios	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	Bocamenting statement(s), it applicable
	Compliant	
Detectors - Type B Only		
	L	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bocamenting statement(s), it applicable
	Compliant	
Requirements		
	I	
Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	I -	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
S101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Compliant	
5101:2-13-24 Swimming Sites Rule	Compliant	
5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Compliant	

