

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
Brittany's Babies	2180018379	FCC - Type B Home
Address		County
1831 Cheviot Hills Drive		CLARK
Springfield		
OH 45505		

	Insp	ection Information		
Inspection Type	Inspection So	Inspection Scope		
Incident / Injury /	Illness Partial	(2.5 m)	Unannounced	
Inspection Date			End Time	
10/17/2024	12:44 AM	12:44 AM		
Reviewer:				
Susan Hagans Chavous				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	0	0	0	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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		1	0	1
School Age		1	1	2
Total Capacity/Enrollment	6	4	1	6

Staff-Child Ratios at the Time of Inspection				
Group	Group Age Group/Range Ratio Observed Comment			
Brittany Hecker	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.

titeu.
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
No Low Risk Non-Compliances were observed during this inspection



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Chatura	Decumenting Statements of applicable
5101:2-13-02 Information in OCLQS	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	bodimenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	became mile statement(e); in applicable
Combustible Materials in a Type B	Not vermed	
Home		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	Documentally occurrent(e), it approach
Suspension	Not remied	
Suspension		
	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
D. I.	S	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	Documenting Statement(3), if applicable
5101.2-15-09 Background Checks	Not verified	
	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	0 (7)
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
Control of the Control of Contro		



<u>~</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
5101.2 15 11 Odidooi Space	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Becamenting statement(s), in applicable
5101:2-13-11 Outdoor Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	Beautiful Statement (9) if applicable
5101:2-15-11 Fall Zoffe	Not verified	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-13-12 Safe Equipment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified)
5101:2-15-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
	Not verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
J101.2 13 13 Hallawashing	Not vermed	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
5101.2 15 15 51110Ke 1166	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	1,11
	Not verified	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
	1.13t Fermica	
and Routine Trips		
L	1	
Rule	Status	Documenting Statement(s), If applicable



~		
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
,		
-	· ·	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(3), if applicable
5101:2-13-14 Driver Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
	1	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	Booking Statement(s), it approads
AUTO-DESCRIPTION OF THE PROPERTY OF THE PROPER	Not verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
	1	
2.1	S	D (1 S) (1 1) (1 1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
3.0		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	O ====================================
1,000	NOT VEHILER	
General Emergency Plan		
<u>[</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
	<u> </u>	
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	booking statement(s), ir applicable
3101.2-13-10 Collifficable Diseases	Not verified	
1		1



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Preparedness and Response Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	Dodanienting Statement(3), it applicable
Requirements	The vermen	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	Documenting Statement(s), it applicable
and Hygiene	Not verified	



<u>~~</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
J101.2-13-22 IVICAIS AND SHACKS	Not verified	
Rule	Chahua	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	8
5101:2-13-22 Food Handling	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Treparation		
Rule	Status	Documenting Statement(s), If applicable
5101,2 12 22 Diaporing	Not Verified	
5101:2-13-23 Diapering	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Curimomina		
Swimming		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
[]		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
1 2 201.2 10 07 1 lovide: Nesponsibilities	Not verified	
Dula	Chahus	Decumenting Statement (-) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
are		2 2 2 2 11 10 11 11 10 2 2 2 2 2 11 11 11 12 12 12 12 12 12 12



5101:2-13 Written Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Not Verified	bocumenting statement(s), ii applicasie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff Requirements	Not Verified	occumentary and a second control of the seco
	· ·	
Rule 5101:2-13-11 Indoor Space	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	bootimenting statement(s), if applicable
Sule 5101:2-13-24 On-site Pools	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Pets	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites	Status Not Verified	Documenting Statement(s), If applicable
Dula	Charles	December 5 to 1 to
Rule 5101:2-13-17 Materials and Equipment	Status Not Verified	Documenting Statement(s), If applicable