

## **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
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	cope	Inspection Notice	
Compliance	Full	CO.WC	Unannounced	
Inspection Date	Begin Time		End Time	
08/20/2025	9:52 AM		11:01 AM	
Reviewer:	·			
Susan Hagans Cha	avous			
	Sui	mmary of Findings	S.	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

Lie	cense Capacity and	d Enrollment a	at the Time of I	nspection
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		2	0	2
School Age		2	0	2
Total Capacity/Enrollment	6	4	0	4

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
Brittany Hecker	Mixed Age Group	1 to 4	



## **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: 5180:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.



Findings: During the inspection, it was determined that the program did not have a first aid kit [onsite/ on the vehicle/ on a field trip] as required, that included all items listed in the appendix A of the rule. The kit(s) were missing the item(s) or the item(s) were not replaced after use and/or expired listed in number below: 10

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

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

Corrective <i>i</i>	Action P	lan Due:	09/	19/	′2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	



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Rule	Status	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		Bocamenting statement(s), it applicable
5160:2-15-02 Provider iviedical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements	'	
medan ements		
Rule	Status	Decumenting Statement (a) If a muliciple
Transference		Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Siddle is difficultive safety for Type B	Compliant	
Homos		
Homes		
Homes		
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and		Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B		Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and		Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home Rule	Compliant	
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B	Compliant	
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B	Compliant	
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home	Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home	Status Compliant Status Status	
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-05 Denial, Revocation, and	Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-05 Denial, Revocation, and	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-05 Denial, Revocation, and	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-05 Denial, Revocation, and	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-05 Denial, Revocation, and Suspension	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-05 Denial, Revocation, and Suspension	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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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	December 18 Statement (c), is approach
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Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent	College College (Co. 4) Proceedings (Co. 4)	
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Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	0
Colonia Value Colonia	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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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		
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Rule	Status	Documenting Statement/s) If applicable
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5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-11 Outdoor Space	Compliant	
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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	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
L		
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
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
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	Documenting statement(s), it applicable
2190:5-12-12 100(tib) (72) link	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Control of the contro		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	Decamenting Statement(5), it approach
	Compilant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	goodgoodg
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-14 Vehicle Requirements	- Control of the Cont	
5180:2-13-14 Vehicle Requirements  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
5180:2-13-14 Vehicle Requirements  Rule	Compliant	
5180:2-13-14 Vehicle Requirements  Rule	Compliant	
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule	Status Compliant Status Status	
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule  Status  Compliant  Rule  Status  Documenting Statement(s), If applicable  Rule  Status  Documenting Statement(s), If applicable  Status  Preparedness and Response Plan  Rule  Status  Documenting Statement(s), If applicable  Status  Compliant  Compliant  Compliant
Rule 5180:2-13-16 Incident/Injury  Compliant  Rule 5180:2-13-16 Emergency Preparedness and Response Plan  Status Documenting Statement(s), If applicable Compliant  Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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5180:2-13-16 Emergency Preparedness and Response Plan  Rule  Status  Documenting Statement(s), If applicable
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Rule Status Documenting Statement(s), If applicable
518U:2-13-17 Programming Compliant
Rule Status Documenting Statement(s), If applicable
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5180:2-13-17 Materials and Compliant
Equipment
Rule Status Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios Compliant
Rule Status Documenting Statement(s), If applicable
AND
5180:2-13-18 Attendance Compliant
Rule Status Documenting Statement(s), If applicable
5180:2-13-19 Supervision Compliant
Rule Status Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision Compliant
Rule Status Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight Compliant
Care
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Rule Status Documenting Statement(s), If applicable
Traile Documenting Statement(s), if applicable



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5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	gentlement(e), it approach
Requirements	Compilant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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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
5180:2-13-22 Food Handling	Compliant	5 (7)
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk		bocamenting statement(s), it applicable
5180:2-15-22 Fluid Wilk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	O STATE OF THE PRODUCT OF
Jacobs 15 25 Diapering	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Compliant	