

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
Trisha's Child Care	2180018494	FCC - Type B Home
Address	·	County
2214 W Center St		ASHTABULA
North Kingsville		
OH 44004		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	(C) MF	Announced		
Inspection Date	Begin Time		End Time		
02/18/2025	9:25 AM	9:25 AM		11:10 AM	
Reviewer:	,				
Chantel Carusone					
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		2	0	2
Preschool		3	0	3
School Age		0	0	0
Total Capacity/Enrollment	6	5	0	6

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Patricia Nagle 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

Domain: 09 Children's Files

Rule: 5180:2-13-25 Medication Requirements

Code: The program is required to use the appropriate form and retain current documentation to administer medications. The program is also required to obtain separate documentation for each medication and child, and retain on file each JFS 01217 "Request for Administration of Medication for Child Care" for at least one year. The program is required to administer medication only if it has the prescription label attached or had written instructions from a licensed physician. The program is also required to have each medication to be administered stored in its original container.

Findings: During the inspection, it was determined the program did not meet the requirement for administering a medication, medical food or a prescription topical product to a child as noted in number 1 below:

- 1. The JFS 01217 "Request for Administration of Medication for Child Care" was not on file for a medication, medical food, or prescription topical product that was not required by a JFS 01236 "Child Medical/Physical Care Plan for Child Care".
- 2. The child's name was missing on the JFS 01217.
- 3. The child's date of birth was missing on the JFS 01217 and was needed to determine the correct dosage.
- 4. The child's weight was missing on the JFS 01217 and was needed to determine the correct dosage.
- 5. The name of the medication was missing on the JFS 01217.
- 6. The exact dose was missing on the JFS 01217.
- 7. The time to administer was missing on the JFS 01217.
- 8. The time period to administer was missing on the JFS 01217.
- 9. The medication's expiration date was missing on the JFS 01217.
- 10. The Parent/Guardian's dated signature was missing on the JFS 01217.
- 11. Physician instructions were missing on the JFS 01217.



- 12. Possible side effects were missing on the JFS 01217.
- 13. Physician's dated signature was missing on the JFS 01217.
- 14. Physician's phone number was missing on the JFS 01217.
- 15. Date medication was administered was missing on the JFS 01217.
- 16. Time medication was administered was missing on the JFS 01217.
- 17. Dosage administered was missing on the JFS 01217.
- 18. Staff member's signature was missing on the JFS 01217.
- 19. A prescription label was not attached to the prescription medication.
- 20. The medication or product, [], was not brought to the program in its original container.
- 21. Parent instructions conflict with either the manufacturer or physician instructions.

Submit the program's corrective action plan, which includes the completed JFS 01217 for each child needed, verification that the prescription label is now attached, and/or verification that the medication or product is now in its original container, and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/20/2025

Low Risk Non-Compliances

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not complete on the form, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/20/2025

Rules In-Compliance/Not Verified



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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	becamening statement (s), in applicable
5180.2-13-02 Change of Location	Compilant	
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		Seamenting Statement(s), in applicable
5160:2-15-02 Provider iviedical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
2010243000		bocamenting statement(s), it 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	
Homes		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Detailed of the content of the applicable
5180:2-13-04 Heaters in a Type B	Compilant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-07 Staff Records	Compliant	
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	Bocamenting Statement(3), if applicable
5100.2 15 00 Employee Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	Documenting Statement(3), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
3180.2-13-08 Whistie Blower	Compilant	
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Rule 5180:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
5160.2-15-09 Background Checks	Compilant	
Rule	Status	Decumenting Statement/s) If smalleship
5180:2-13-10 Health Training	Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-10 Professional	Status Compliant	Documenting Statement(s), If applicable
Development	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	3 (7, 11
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	(7), app
3100.2 13 12 Jaie Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	distributed and the construction of the constr	
Rule	Status	Documenting Statement/s) If annlicable
Rule 5190(2) 12 12 Pote	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-12 Pets	Compliant	
5180:2-13-12 Pets Rule		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and	Compliant	
5180:2-13-12 Pets Rule	Compliant	
5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and	Compliant	
5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and	Compliant	Documenting Statement(s), If applicable
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S180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment	Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets S180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets S180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free	Status Compliant Status Compliant Status Compliant	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 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	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 5180:2-13-13 Smoke Free	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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5180:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
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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		
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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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
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5180:2-13-15 Health Conditions	Compliant	
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5180:2-13-15 Health Conditions	Compliant	
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5180:2-13-15 Health Conditions Rule	Compliant	
S180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention	Compliant	
Rule 5180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention and Confidentiality	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention	Compliant	
S180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention and Confidentiality Rule	Status Compliant Status Status	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	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-15 Health Conditions Rule 5180:2-13-15 Child Records Retention and Confidentiality Rule	Status Compliant Status Status	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	Status Compliant Status Status	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	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	Status Compliant Status Status	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	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	Bootimenting Statement(5), it approaches
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Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
100000000000000000000000000000000000000	The Company of the Co	Bocamenting statement(3), it applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	CONTROL CONTROL IN THE REPORT AND A CO.	
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Rule	Status	Desumenting Statement(s) If applicable
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5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment	Selection of the select	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
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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	G
3100.2 13 13 3011001 Age Supervision	Compilant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	bocumenting statement(s), it applicable
	Compilant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
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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	5(- <i>y</i>
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	Security of the security of th
5100.2 15 22 1 000 Hariding	Compliant	
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Dol-	Chatina	Decomposition Chairman (In 18 18 18 18 18 18 18 18 18 18 18 18 18
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-23 Diapering	Compliant	
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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	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	