

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
Nina's A1 childcare and learning center	2190019550	FCC - Type B Home
Address		County
22 Meadowbrook ave		MAHONING
boardman		
OH 44512		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
12/12/2023	10:40 AM		10:45 AM		
Inspection Date	Begin Time		End Time		
12/13/2023	9:00 AM		9:05 AM		
Inspection Date	Begin Time		End Time		
12/15/2023	11:00 AM		11:05 AM		
Inspection Date	Begin Time		End Time		
12/27/2023	10:00 AM		10:05 AM		
Inspection Date	Begin Time		End Time		
01/11/2024	8:04 AM		9:30 AM		
Reviewer:	Reviewer:				
Ashley Geer					
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Cynthia Horvatich	ı				
		mmary 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		1	0	1
Preschool		1	0	1
School Age		2	0	2
Total Capacity/Enrollment	6	4	0	5

Si	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Nina's A1 Child care and Learning	0 to < 12 months	1 to 1	
Center			

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: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The program is required to have the current licensing rules available in a noticeable area on the premises.

Findings: During the inspection, it was determined the current licensing rules were no posted or on the premises. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/11/2024

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to reside at the licensed location, not have additional activities or employment during the program's operating hours, be on-site at the program for at least 75 percent of the program's operating hours, and have hours of availability posted in a noticeable place.

Findings: During the inspection, it was determined that the provider was not meeting the following requirements as noted in number four below:

- 1. The provider no longer resides at the licensed location.
- 2. The licensed provider has additional activities/employment during operating hours, in that [].
- 3. The provider was not on-site for 75 percent of the program's operating hours as required by this rule.
- 4. The provider did not have hours of availability to meet with parents a noticeable location.

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

Corrective Action Plan Due: 02/11/2024

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
Rule 5101:2-13-02 Voluntary Temporary	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary		Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary		Documenting Statement(s), If applicable

5101:2-13-02 Information in OCLQS	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	Documenting Statement(s), If applicable
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5101:2-13-02 Provider Medical	Status	Documenting Statement(s), If applicable
	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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Requirements		
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	Status	Documenting Statement(s), If applicable
	Compliant	
for Type B Homes		
		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		
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Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B		Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	
5101:2-13-04 Heaters in a Type B Home	Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	
5101:2-13-04 Heaters in a Type B Home	Compliant Status	
5101:2-13-04 Heaters in a Type B Home	Compliant Status	
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records	Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records	Compliant Status	
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Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Heaters in a Type B Home Rule 5101:2-13-07 Staff Records Rule 5101:2-13-07 Type B Provider - Foster	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule		Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Whistle Blower Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-09 Background Checks Compliant Documenting Statement(s), If applicable 5101:2-13-10 Health Training Compliant Documenting Statement(s), If applicable 5101:2-13-10 Professional Compliant Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Space Compliant Documenting Statement(s), If applicable 8ule Status Documenting Statement(s), If applicable 5101:2-13-11 Outdoor Equipment Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-12 Safe Equipment Compliant	5101:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	bookinenting statement(3), it applicable
equipment	Compilant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	3 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), if applicable
5101.2-15-14 Driver Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	0 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions		bocamenting statement(s), it 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		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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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	
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Dula	Chahua	Decumenting Statement(s) If applicable
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 Disaster Plan	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5101·2-13-19 Supervision	Compliant	
5101:2-13-19 Supervision	Compliant	
5101:2-13-19 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Documenting statement(s), it approarse
3101.2 13 13 30110017 (gc 30pc) 1.3.3	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	Documenting Statement(s), it applicable
Care	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Documenting statement(s), it approaches
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Documenting Statement(3), if applicable
Swimming	Compilant	
Jamining		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	bocamenting statement(s), if applicable
3101.2 13 11 maoor space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	313100	2000. Terraing occident (0), it applicable



5101:2-13-12 Pets	Compliant	
	 	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		