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
Watch Me Grow Learning Center	2190019942	FCC - Type B Home
Address	•	County
836 Sandelwood dr		LORAIN
Elyria		
OH 44035		

	Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date	Begin Time		End Time		
09/18/2023	2:00 PM	2:00 PM		2:15 PM	
Reviewer:					
Jennifer Verda					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	1	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

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



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 Domain: 00 License & Approvals Rule: 5101:2-13-03 Inspection Requirements Code: The provider is required to refrain from falsifying information. Findings: During the inspection, it was determined that the provider provided false information, in that Provider told county and ODJFS staff that she was closed for the day on this date, but attendance showed children tapped in on this date. Submit the program's corrective action plan to verify compliance with the requirements of this rule. Corrective Action Plan Due: 10/21/2023

Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
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Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

	Rules In-Compliance/N	ot Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
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Rule 5101:2-13-02 Voluntary Temporary Closure	Not Verified	Documenting Statement(s), If applicable
	l a	
S101:2-13-02 Change of Location	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Information in OCLQS	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Not Verified	bocamenting statement(3), it applicable



Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-13-04 Flammable and		
Rule			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-04 Heaters in a Type B	Not Verified	-
Status Documenting Statement(s), If applicable	Home		
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
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 Parent Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Employee Requirements Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-08 Child Care Staff Not Verified 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		Not Verified	
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	5101:2-13-09 Background Checks	Not Verified	
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	Rule	Status	Documenting Statement(s) If applicable
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
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
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable

E101:2 12 16 First Aid Vit/Standard	Not Verified	
5101:2-13-16 First Aid Kit/Standard	Not verified	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
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 Disaster Plan	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	, , , , , , , , , , , , , , , , , , ,
	Troc remied	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocumenting Statement(3), it applicable
5101:2-13-19 Supervision	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
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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	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
TIGIC	Julia	Documenting Statement(3), it applicable

5101:2-13-21 Evening and Overnight	Not Verified	
Care	Not vermed	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	bocumenting statement(s), it applicable
3101.2 13 22 1 000 11011011116	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement/s) If applicable
5101:2-13-23 Diapering	Not Verified	Documenting Statement(s), If applicable
	NOT VEHILLA	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	

Beginning:		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-13-12 Carbon Monoxide	Not verified	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	Documenting statement(3), it applicable
3101.2 13 11 maoor space	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	z comment (e), w spp. com
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		