

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
keteva jones / little Al's Angels	2190020589	FCC - Type B Home
Address	·	County
630 Pasadena Ave		MAHONING
Youngstown		
OH 44502		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	***
Compliance	Full	7390	Announced	
Inspection Date	Begin Time		End Time	
01/13/2025	12:00 PM		1:30 PM	
Reviewer:	•			
Amber Rios				
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)		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		6	0	6
Total Capacity/Enrollment	6	6	0	6

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Keteva Jones- Al's Little Angels Mixed Age Group 1 to 2				



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: 04 Indoor/Outdoor Space

Rule: 5180:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space free from immediate risk.

Findings: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground as noted in number 1 below:

- 1. The fence, natural barrier, or combination of fence and natural barrier was not continuous.
- 2. The fencing had missing slat boards through which children could leave the playground.
- 3. The gate was broken and did not close.
- 4. The latch on the gate was broken.
- 5. The gate had no latch.
- 6. The fencing was broken.
- 7. The latch was easily opened by children on the playground.
- 8. The latch was not engaged to prevent children from opening the gate.
- 9. The portable fencing approved for use by the Department was not being used.
- 10. Other [].

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/13/2025



Low Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for

Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 14 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/13/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
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	bootimenting statement(s), it approase
3100.2 13 02 change of Location	Compilant	
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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	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	Documenting Statement(s), if applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Dula	Chabus	Decumential Chater and A. If and it al.
Rule 5180:2-13-04 Flammable and	Status	Documenting Statement(s), If applicable
	Compliant	
Combustible Materials in a Type B		
Home		
Dolla	Chatana	December 5th 1
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-04 Heaters in a Type B	Compliant	
Home		
D. I.	Charles	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
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Rule	Ctatus	Decumenting Statement(s) If applicable
500000000	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		bocumenting statement(s), it applicable
\$250754810530-9556	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	0 (7)
8 A	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
310012 10 00 Employee negativements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
340-340-340		Documenting Statement(s), if applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-10 Professional	Compliant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
510012 10 12 out Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	bocumenting statement(s), it applicable
5180.2-15-12 Sale Elivironinient	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
	Compliant	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Сопірнані	
	Compilant	
Detectors - Type B Only		
Detectors - Type B Only Rule	Status	Documenting Statement(s), If applicable
Detectors - Type B Only		Documenting Statement(s), If applicable
Detectors - Type B Only Rule	Status	Documenting Statement(s), If applicable
Detectors - Type B Only Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets	Status Compliant	
Rule 5180:2-13-12 Pets Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets	Status Compliant	
Rule 5180:2-13-12 Pets Rule	Status Compliant Status	
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and	Status Compliant Status	
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and	Status Compliant Status	
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and	Status Compliant Status	
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free	Status Compliant Status Compliant Status Compliant Status Status Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets Rule 5180:2-13-13 Clean environment and equipment Rule 5180:2-13-13 Smoke Free	Status Compliant Status Compliant Status Compliant Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
	Charles and President and Charles and Char	
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	bootimenting statement(s), it approase
for Field and Routine Trips		
The riels and resume trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	Documenting Statement(s), if applicable
3180.2-13-14 Verificie Hispections	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	Decree entire Ctatement (a) If a mulicable
5180:2-13-15 Health Conditions	Compliant	Documenting Statement(s), If applicable
3180.2-13-13 Health Collutions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
	(Heronomorphisms	Documenting Statement(S), if applicable
5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Decumenting Statement(s) If applicable
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5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
1000		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s) If applicable
		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
- 100 mm / 1	[_C-2-2-0000000000	Documenting Statement(s), if applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		1
Care		I I



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements	*	
year recovered.		
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	
Requirements		
•		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
76		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
	1	
	*	59
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
	•	
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
	Compliant	, , ,
5180:2-13-23 Infant Bottle and Food	The second secon	
5180:2-13-23 Infant Bottle and Food Preparation		
	Status	Documenting Statement(s). If applicable
Preparation Rule		Documenting Statement(s), If applicable
Preparation	Status Compliant	Documenting Statement(s), If applicable
Preparation Rule		Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
***	38	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		
q		
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
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