

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 Deta	ils	
Program Name	Program Number		Program Type
Robin Armour	2190020700		FCC - Type A Home
Address			County
825 Spruce Ave			SHELBY
Sidney			
OH 45365			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/20/2019			
Fire Inspection Approval Date			
09/19/2019			

	Insp	ection Information		
Inspection Type	Inspection S	cope	Inspection Notice	
Incident / Injury / II	Iness Partial		Unannounced	
Inspection Date	Begin Time		End Time	
02/03/2023	12:08 PM		12:30 PM	
Reviewer:				
Shelley Hagan				
	Summary of Findings			
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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Lic	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	6	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	12	0	0	0

S	taff-Child Ratios at the Time of Ins	pection	
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: 01 Ratio & Supervision

Rule: 5101:2-13-19 Supervision

Code: The program staff is required to notify the local public children's service agency of any suspicion that a child had been abused or neglected.

Findings: During the inspection, it was determined that child care staff failed to immediately notify their local Public Children's Services Agency of suspicions that a child in care had been abused or neglected. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/04/2023

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

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Beginning!		
	Rules In-Compliance/N	Not Verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	bountening statement(s), sppsass
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	Documenting statement(s), it approaches

2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Not Verified	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Not Verified	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	(-),
3101.2 13 00 Employee Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	Bocamenting statement(s), it applicable
	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-13-08 Whistle Blower	Not verified	
Pula	Ctatus	Decumenting Statement (a) If a will also
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	bookinenting statement(s), it applicable
3101.2 13 12 Juie Equipment	1.00 vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Chatus	Desumenting Statement/s) If applicable
5101:2-13-13 Handwashing	Status Not Verified	Documenting Statement(s), If applicable
3101.2-13-13 Halluwasiling	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
	1	
Rule	Status	Documenting Statement(s) If applicable
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5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), it applicable
5101:2-13-14 Driver Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
3101.2 13 11 Venicle hispections	1400 Vermed	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		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	, , , , , , , , , , , , , , , , , , ,
Jest 15 15 Health Conditions	1430 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
		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	, , , , , , , , , , , , , , , , , , ,
July 10 Line gency Dillis	1430 Verified	
Rule	Status	Documenting Statement(s), If applicable
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	

Status Documenting Statement(s), If applicable			
Rule			
Rule	Rule	Status	Documenting Statement(s), If applicable
Rule	5101:2-13-16 Incident/Injury	Not Verified	
Rule			
Rule			
Rule	Rule	Status	Documenting Statement(s). If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-16 Disaster Plan		2 1
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), if applicable 5101:2-13-19 Supervision Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-13-19 School Age Supervision Not Verified 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 Not Verified 5101:2-13-20 Crib and Playpen Not Verified Requirements Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-13-21 Evening and Overnight Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-13-21 Evening and Overnight Not Verified Rule Status Documenting Statement(s), if applicable 5101:2-13-21 Sanitary Environment Not Verified			bocumenting statement(3), if applicable
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5101:2-13-21 Sanitary Environment Not Verified	Care		
5101:2-13-21 Sanitary Environment Not Verified			
5101:2-13-21 Sanitary Environment Not Verified	Rule	Status	Documenting Statement(s), If applicable
and Hygiene			
	and Hygiene		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
3101.2-13-22 iviedis aliu silacks	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	3 (" 11
STOTIZ TS ZZ FIGIG WIIK	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	3 (7 11
3101.2 13 22 1 000 Handling	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
3101.2 13 23 minum buny care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
	Troc vermed	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Swiming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
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D 1	C	D 1: 61 1 1/ 16 11 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
2	Chabina	Described Characteristics (house such a) If a malicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	()
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
	Julia	
⊥ 5101·7-13-17 Petς	Not Verified	bocumenting statement(s), it applicable
5101:2-13-12 Pets	Not Verified	Bocumenting Statement(3), if applicable
5101:2-13-12 Pets	Not Verified	bocumenting statement(s), if applicable
5101:2-13-12 Pets	Not Verified	bocumenting statement(s), if applicable
5101:2-13-12 Pets Rule	Not Verified Status	Documenting Statement(s), if applicable Documenting Statement(s), if applicable
Rule	Status	
Rule	Status	
Rule 5101:2-13-24 Swimming Sites	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites Rule	Status Not Verified Status	
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites Rule	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Not Verified Status	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Status Not Verified Status	Documenting Statement(s), If applicable