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
Jorivia	2190020742	FCC - Type B Home
Address		County
1626 Dream Court		FRANKLIN
Reynoldsburg		
OH 43068		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
04/17/2024	11:05 AM		11:15 AM	
Reviewer:				
Melinda Irwin				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
8	0	0	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	1	1
School Age		0	0	0
Total Capacity/Enrollment	6	0	1	1

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Jorivia		1 to 1	



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
No Low Risk Non-Compliances were observed during this inspection



	Rules In-Compliance/I	Not Verified
	T	
S101:2-13-02 License Visible	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-02 Change of Location	Not Verified	Documenting Statement(s), If applicable
S101:2-13-02 Information in OCLQS	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-03 Inspection Requirements	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahara	December 64-4
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

Deglerands:		_
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
	l c	5 (1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not verilled	
	l	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-13-09 Background Checks	NOT VEHILLED	
L	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-10 Health Training	Not verified	
L	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
naic	Jiatus	Documenting statement(s), if applicable

5101:2-13-10 Professional	Not Verified	
	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	
3101.2 13 11 Odtaoor Equipment	Not vermed	
0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Dula	Chahira	Decrees artists (testamount/s) If a unlicely
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	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	2 Journality Statement(J), it applicable
	Compliant	
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	, ,,,
	1	
Rule	Status	Documenting Statement(s), If applicable

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	2.2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
· ·		
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	Documenting Statement(s), If applicable
and Confidentiality	NOT VEHILER	
and confidentiality		
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	bocumenting statement(3), if applicable
STOTIZ TO TO Entergency Dimis	THE VEHICLE	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	Documenting Statement(s), if applicable
Rule	Ctatus	Decumenting Statement/s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	bocumenting statement(s), it applicable
5101.2-15-10 Attenuance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Boodineming occidentality in applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	Documenting Statement(s), if applicable
3101.2-13-19 3CHOOLAge Supervision	Not vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Pula	Chatus	Decumenting Statements) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	2008
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Ruie	Status	Documenting Statement(s), if applicable

5101:2-13-21 Evening and Overnight	Not Verified	
Care	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
P. J.	Chahara	December 61 1/2 15
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	NOT AELILIER	
	-1	
Rule	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	Not Verified	Documenting Statement(s), if applicable
J101.2-13-23 illiant Daily Care	Not verified	
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	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
	<u> </u>	,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
Pulo	Ctatus	Decumenting States and A If a will all
Rule 5101:2-12-07 Provider Perponsibilities	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	not verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	bocumenting statement(s), it applicable
3101.2 13 10 Group Size and Natios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures	1400 Vermeu	
1 Toccuures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	(4),
Detectors - Type B Only		
7,602.0,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	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	
	Ta: :	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Ctatus	Documenting Statement/s) If applicable
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not verified	
L		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	bocumenting statement(s), it applicable
JIOI.2-13-24 SWIIIIIIIIII SILES	NOT ACTURED	
	1	l
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	bocamenting statement(s), it applicable
Equipment	Not verified	
Lyaipinient		

