



## 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 boss babies	Program Number 2190020782	Program Type FCC - Type B Home
Address 1920 west 21st street  Lorain OH 44052		County LORAIN

Inspection Information		
Inspection Type Compliance	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 11/28/2022	Begin Time 1:30 PM	End Time 2:00 PM
Reviewer: Antionetta Russell		

Summary of Findings				
No. Rules Verified 2	No. Rules with Non-compliances 1	No. Serious Risk 1	No. Moderate Risk 0	No. Low Risk 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)		2	1	3
Young Toddler		1	0	1
<b>Total Under 2 Years</b>		3	3	1
Older Toddler		1	0	1
Preschool		0	0	0
School Age		3	0	3
<b>Total Capacity/Enrollment</b>	6	4	0	8

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Boss Babies	Mixed Age Group	1 to 4	



### 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: 08 Staff Files**

Rule: 5101:2-13-09 Background Checks

Code: The program is required to not hire or terminated ineligible individuals.

Findings: During the inspection, it was determined that the resident, substitute child care staff member listed on the Employee Record Chart, was not eligible to be employed as noted in number 1 ]below:

1. The Individual had a JFS 01176 "Program Notification of Background Check Review for Child Care" on file stating the individual was not eligible for residency, and the program allowed the individual to reside in the home .
2. The JFS 01178 "Request for Review of Background Check Decision for Child Care" had been submitted for the individual(s) and the program allowed the individual to be on-site during the review by ODJFS.

The individual must be immediately released from the program. Submit the program's corrective action plan, which includes a statement the individual is no longer employed or residing in the home, or a copy of the updated JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/06/2022

#### 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/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	

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	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-03 Inspection Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-04 Building Requirements for Type B Homes	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-04 Fire Safety for Type B Homes	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-04 Heaters in a Type B Home	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-07 Staff Records	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-07 Type B Provider - Foster Parent	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-08 Employee Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-08 Child Care Staff Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-13-08 Whistle Blower	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>



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



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



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
5101:2-13-16 Communicable Diseases	Not Verified	
5101:2-13-16 Incident/Injury	Not Verified	
5101:2-13-16 Disaster Plan	Not Verified	
5101:2-13-18 Attendance	Not Verified	
5101:2-13-19 Supervision	Not Verified	
5101:2-13-19 School Age Supervision	Not Verified	
5101:2-13-19 Child Guidance	Not Verified	
5101:2-13-20 Sleep and Nap Requirements	Not Verified	
5101:2-13-20 Crib and Playpen Requirements	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Not Verified	
5101:2-13-21 Sanitary Environment and Hygiene	Not Verified	
5101:2-13-22 Meals and Snacks	Not Verified	
5101:2-13-22 Fluid Milk	Not Verified	
5101:2-13-22 Food Handling	Not Verified	
5101:2-13-23 Infant Daily Care	Not Verified	
5101:2-13-23 Infant Bottle and Food Preparation	Not Verified	
5101:2-13-23 Diapering	Not Verified	
5101:2-13-24 Parent Permission for Swimming	Not Verified	
5101:2-13-25 Medication Requirements	Not Verified	





Rule	Status	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	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and Procedures	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide Detectors - Type B Only	Not Verified	
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	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and Equipment	Not Verified	



Department of Education  
Department of Job and Family Services