# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Precious Stones	2190021026	FCC - Type B Home
Address		County
927 GARVEY ROAD		FRANKLIN
COLUMBUS		
OH 43229		

	Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice		
Monitor	Full		Unannounced		
Inspection Date	Begin Time		End Time	End Time	
06/06/2024	10:00 AM	10:00 AM		10:31 AM	
Reviewer:					
Melinda Irwin					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
17	2	0	0	2	

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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		1	0	1
Total Capacity/Enrollment	6	1	0	2

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Precious Stones		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			
No Moderate Risk Non-Compliances were observed during this inspection			

### **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-10 Health Training

Code: The program is required to meet the health training requirements.



Findings: In review of records, it was determined the provider did not have current valid documentation for trainings listed in numbers 1 and 4 below:

- 1. First Aid expired training
- 2. First Aid did not have verification of the completion of First Aid training
- 3. First Aid documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 4. CPR expired training
- 5. CPR had not taken CPR training
- 6. CPR did not have verification of the completion of CPR training
- 7. CPR training taken did not include all age groups and developmental levels of all children in care
- 8. CPR documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 9. CPR- audiovisual or electronic media training taken did not include an in-person component of the training
- 10. Communicable Disease expired training
- 11. Communicable Disease had not taken CD training
- 12. Communicable Disease did not have verification of the completion of CD training
- 13. Communicable Disease documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule
- 14. Child Abuse expired training
- 15. Child Abuse had not taken Child Abuse training
- 16. Child Abuse documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/06/2024

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 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 numbers 4, 5, 6, 8, 13 and 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: 07/06/2024

## **Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	V // 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
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	
	Tax	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Not Verified	(4,7) - 1,1,1,1,
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
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	Documenting statement(s), if applicable
Combustible Materials in a Type B	Not verified	
Home		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	Documenting Statement(s), if applicable
Home	Not verified	
nome		
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		
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 Whistle Blower	Not Verified	bocamenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
9.23		
Rule	Status	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	Boodinenting statement(3), it applicable
3101.2 13 11 Odtaoor Equipment	Not vermed	
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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	
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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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	2 5 3 differential occurrent (5), it approunts
	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	
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Rule	Status	Documenting Statement(s), If applicable

Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Status  Documenting Statement(s), If applicable  Status	5101:2-13-14 Requirements for Field and Routine Trips	Not Verified	
Status   Documenting Statement(s), If applicable			
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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 Health Conditions         Compliant           Rule         Status         Documenting Statement(s), if applicable           5101:2-13-16 Medical, Dental, and General Emergency Plan         Not Verified           Rule         Status         Documenting Statement(s), if applicable           5101:2-13-16 Emergency Drills         Not Verified           Rule         Status         Documenting Statement(s), if applicable           Rule         Status         Documenting Statement(s), if applicable           Rule         Status         Documenting Statement(s), if applicable	· ·	Not Verified	
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Rule   Status   Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Rule   Status   Documenting Statement(s), If applicable	5101:2-13-14 Driver Requirements	Not Verified	
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Rule   Status   Documenting Statement(s), If applicable	5101.2-13-14 Vehicle Inspections	Not verified	
Rule   Status   Documenting Statement(s), If applicable			
Rule   Status   Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement/s) If applicable
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-15 Child Records Retention and Confidentiality     Status     Documenting Statement(s), If applicable       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-16 Medical, Dental, and General Emergency Plan     Not Verified       Rule     Status     Documenting Statement(s), If applicable       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			Documenting Statement(s), if applicable
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5101:2-13-16 First Aid Kit/Standard Precautions       Not Verified         Rule       Status         Documenting Statement(s), If applicable			
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2101.2-13-10 COMMUNICADIE DISEASES   NOT VERITIED	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 Emergency	Not Verified	5 (" 11
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	bootine in a private in a private
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	bocumenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	bootimenting statement(s), it applicable
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 Medis dilu Sildeks	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
STOTIZ TO ZZ FICICI WIIK	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
3101.2 13 22 1 000 11011011116	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Freparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
1 0	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures	. Tot Termed	
Trocedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only	1400 Vermed	
Detectors Type B Offing		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	g state of the spin state of t
Requirements	1400 Vermed	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	g state of the sta
3101.2 13 11 mager space	1400 Vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	bocamenting statement(s), it applicable
3101.2-13-17 Flogramming	Not vermed	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	bocamenting statement(s), it applicable
3101.2 13 24 011 3110 1 0013	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	became many statement(s), it approals
3101.2 13 12 1 (13	Not vermed	
	I	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	2000
JIOI.2 13 27 JWIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	TVOC VCTITICU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	2 comment of the second of the
Equipment	TVOC VCTITICU	
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