

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	ails	vn
Program Name	Program Number		Program Type
Tiny Tots	2200022172		FCC - Type A Home
Address	T8		County
62670 Siverly Creek Rd			VINTON
=			
Mcarthur			
OH 45651			
Building and Fire Approvals apply to Type A Family Chi	ld Care Homes only	· g·	· .
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
	2.09		
Fire Inspection Approval Date			
10/15/2023			

	Insp	ection Information			
Inspection Type	Inspection So	ope	Inspection Notice		
Compliance	Full	2004	Unannounced		
Inspection Date	Begin Time		End Time		
09/17/2024	9:56 AM	9:56 AM		11:50 AM	
Reviewer:	,		•		
Ashley Herring					
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)		1	0	1
Young Toddler		0	0	0
Total Under 2 Years	6	1	0	1
Older Toddler		3	0	3
Preschool		1	0	1
School Age		1	0	1
Total Capacity/Enrollment	12	5	0	6

	Staff-Child Ratios at the Time of	Inspection	
Group	Age Group/Range	Ratio Observed	Comment
Misty	Mixed Age Group	1 to 5	





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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.



Findings: During the inspection, it was determined the water temperature was 124 in the following room(s) bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/17/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-13 Clean environment and equipment

Code: The program is required to have all required items in the restroom(s) and keep them sanitary.

Findings: During the inspection, it was determined that unsanitary conditions, as noted in the following number(s) [] below, were in the [] restroom:

- 1. There was no liquid soap.
- 2. There was no toilet tissue.
- 3. There were no individually assigned towels or disposable towels.
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet was not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor.
- 9. Other [].

The restroom(s) must be kept sanitary at all times. Submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/17/2024

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets

Code: The program is required to properly care for pets and prevent any threat to the safety or health of the children by the pet.

Findings: During the inspection, it was determined pets at the program were not properly housed or cared for or posed a threat to the safety or health of the children as noted in number(s) 5 below:

- 1. The animal's cage was dirty with feces.
- 2. The aquarium was unclean.
- 3. The litter box was dirty with feces.
- 4. A pet posed a threat to the safety of a child in that [].
- 5. A pet requiring a license did not have a current license.
- 6. Proper inoculation records were not on file at the program for a pet requiring inoculations.



- 7. Children were exposed to the pet's urine and/or feces.
- 8. Other [].

A pet that poses a threat to the children shall not be at the program. All pets at the program must receive proper care and housing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2024

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Outdoor Space

Code: The program is required to have an outdoor play space free from trash and foreign objects.

Findings: During the inspection, it was determined that the following hazardous conditions existed in the off-site outdoor play area, as noted in number(s) 15 below:

- 1. There was broken glass.
- 2. There were tall weeds.
- 3. There was poison ivy.
- 4. There were tree branches.
- 5. There was mold visible.
- 6. The sandbox was contaminated.
- 7. There were thistles with prickers.
- 8. There were bird droppings.
- 9. The outdoor area was littered with trash.
- 10. The trash can was missing a lid.
- 11. The trash was not emptied from the day(s) before.
- 12. The trash can was overflowing with trash.
- 13. The trash can was infested with insects.
- 14. The trash can was visibly dirty.
- 15. Other big spiderwebs on all equipment.

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

Corrective Action Plan Due: 10/17/2024



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Boddmenting Statement(s), it applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
3101.2 13 02 change of Location	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
	Security Transfer	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
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Dule	Chahua	Decumenting Statements of the audionals
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-03 Inspection	Status Compliant	Documenting Statement(s), If applicable
33.3343.4		Documenting Statement(s), If applicable
5101:2-13-03 Inspection		Documenting Statement(s), If applicable
5101:2-13-03 Inspection		Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Compliant	
5101:2-13-03 Inspection Requirements Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for	Compliant	
5101:2-13-03 Inspection Requirements Rule	Compliant	
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for	Compliant	
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for	Compliant	
S101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for Type A Homes	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for Type A Homes Rule	Status Compliant Status Status	
S101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for Type A Homes Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule Final Part of Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes Rule 5101:2-13-04 Fire Inspections for Type A Homes	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



5101:2-13-07 Staff Records	Compliant	
STOT.2-13-07 Stall Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	(-//
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
D.I.	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	Documenting Statement(3), if applicable
Development	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	C	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	Documenting statement(s), if applicable
TOT'S-TO-TO LIGHT MASHING	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	2004 Heriding State Herit(3), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Dula	Chatura	Decree of the Charles of the Charles
Rule 5101:2-13-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
Enrollment Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	became the grace manage, in approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	Doddinenting Statement(s), it applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Control of Congress (Statute) and Backer Statute (Statute) in		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases		Bootimenting statement(5), it approase
5101.2-13-10 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	В становительного принципа
5101.2-13-18 Attendance	Compliant	
	T.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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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	О
STOT.2-13-13 Cilia Galance	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
	F.	
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Rule	Status	Documenting Statement(s), If applicable



5404 2 42 20 C II		
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	,	
_	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Bocumenting statement(3), it applicable
	Compilant	
and Hygiene		
	- 10 (no.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	(-),
3101.2 13 22 1 000 11011011115	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-23 Infant Daily Care	Compliant	
2.1		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming	• *************************************	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	2 2 2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures	Compilation	
Tocedures		
	1	
Dula	Chatria	Decrees the Chateres and Alice Health
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
3101.2-13-11 md001 3pace	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	(-1)
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Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-17 Materials and		Documenting Statement(s), If applicable
300000000		Documenting Statement(s), If applicable

