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
NEXT TO KIN CHILDCARE & EDUCATIONAL	2200022207		FCC - Type A Home
PROGRAM,LLC			
Address			County
816 Broadway Ave.			COLUMBIANA
Wellsville			
OH 43968			
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
10/23/2020	NA		
Fire Inspection Approval Date			
07/06/2020			

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/17/2023	9:45 AM		12:15 PM	
Reviewer:				
Marie Keller				
	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	1	0	0	1

Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
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		3	3	6
School Age		10	7	17
Total Capacity/Enrollment	12	13	10	23

S	taff-Child Ratios at the Time of Insp	pection	
Group	Age Group/Range	Ratio Observed	Comment



WIINED NOT SYCUISTON LYCUIS



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
i i
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
Low Kisk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-13-25 Medication Requirements

Code: The program is required to have a current and completed JFS 01217 on file.

Findings: During the inspection, it was determined that the program did not meet the requirements for the JFS 01217 "Request for Administration of Medication for Child Care" as noted in number 3 below:

- 1. The JFS 01217 was missing or incomplete for a medical food that was not required by a JFS 01236 "Child Medical/Physical Care Plan for Child Care".
- 2. The program used an old version of the JFS 01217.
- 3. The signature date on the JFS 01217 exceeded more than 12 months.
- 4. The time period to administer medication on the JFS 01217 was exceeded.
- 5. The JFS 01217 included more than one child's name.
- 6. The JFS 01217 included more than one medication or medical food.
- 7. The prescription label was not current.

Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 06/16/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Dula	Chahira	Decumenting Statements If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	bocumenting statement(s), it applicable
5101.2-13-02 i Tovidei Medicai	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(3), if applicable
5101.2 15 00 Employee Requirements	Compilant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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	bocumenting statement(s), if applicable
3101.2-13-03 Background Checks	Compliant	
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	
Development		
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	=
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	V // 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
<u> </u>		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
3		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	g carrette (e), it approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
<u> </u>	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	,
for Field and Routine Trips	,	
<u>'</u>		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	bocumenting statement(s), if applicable

5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	bocamenting statement(s), it applicable
		12 (
S101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), If applicable
Dula	Chahara	Decree of the Chateron of the Chateron
Rule 5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), If applicable
	<u> </u>	
Rule 5101:2-13-16 Disaster Plan	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-18 Attendance	Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 13 3011001 Age 3uper vision	Compilant	

	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Butter of the property of the
and Hygiene	Compilant	
and myglene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	bocumenting statement(s), if applicable
J101.2-13-22 Wedis alla Silacks	Compilant	
Rule	Chahira	Decumenting Statements of a malicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
0.1	I c	D :: (1) If I: II
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
	<u> </u>	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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	· ·	
300000103		

- Uniter-statement U		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
·	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
	Status Compliant	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and		Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and		Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-08 Review Policies and Procedures	Compliant	
Rule 5101:2-13-08 Review Policies and Procedures Rule	Compliant	