## **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 Deta	ils	
Program Name	Program Number		Program Type
KARE'N FOR KIDS	2200022221		FCC - Type A Home
Address			County
165 COUNTY ROAD 56			LAWRENCE
SOUTH POINT OH 45680  Building and Fire Approvals apply to Type A Family Chile	d Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/09/2023	•	12	4
Fire Inspection Approval Date 04/04/2023			

Inspection Information					
Inspection Type	Ir	nspection Sc	ope	Inspection Notice	
Amendment - chang	dment - change of capacity Partial		Announced		
Inspection Date Begin Time End Time					
08/11/2023	9:05 AM 11:15		11:15 AM	11:15 AM	
Reviewer:					
Joanne Watts					
Summary of Findings					
No. Rules Verified	No. Rules with Non-com	npliances	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)		2	1	3
Young Toddler		7	2	9
Total Under 2 Years	6	9	3	12
Older Toddler		5	1	6
Preschool		9	0	9
School Age		10	12	22
Total Capacity/Enrollment	12	24	13	49

Staff-Child Ratios at the Time of Inspection				
Group	Age Group/Range	Ratio Observed	Comment	
Kare'n For Kids	Mixed Age Group	4 to 7		



## **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
No Wiodefate Nisk von Compilances were observed during this hispection

## **Low Risk Non-Compliances**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-09 Background Checks

Code: The program is required to have the applicable JFS 01176 "Program Notification of Background Check

Review for Child Care" on file.

Findings: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in number(s) #1 below:

- 1. The JFS 01176 "Program Notification of Background Check Review for Child Care" the program received from the Department was not on file and the individual was not left alone with children.
- 2. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 3. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/12/2023

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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	



Rule  Status  Documenting Statement(s), If applicable  Status  Type A Homes  Rule  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Compliant
Rule  5101:2-13-03 Inspection Requirements  Compliant  Rule  5101:2-13-04 Building Inspections for Type A Homes  Status  Documenting Statement(s), If applicable  Compliant  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Status   Documenting Statement(s), If applicable
Rule  Status  Documenting Statement(s), If applicable  5101:2-13-04 Building Inspections for Type A Homes  Rule  Status  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status  Documenting Statement(s), If applicable  Ston:2-13-04 Fire Inspections for Type  Compliant
Rule 5101:2-13-04 Building Inspections for Type A Homes  Rule Status Documenting Statement(s), If applicable  Compliant  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Status Documenting Statement(s), If applicable  Status Compliant
Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Inspections for Type Compliant
Status  Type A Homes  Rule  Status  Documenting Statement(s), If applicable  5101:2-13-04 Fire Inspections for Type  Compliant
Status  Type A Homes  Rule  Status  Documenting Statement(s), If applicable  5101:2-13-04 Fire Inspections for Type  Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Inspections for Type Compliant
Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Inspections for Type Compliant
5101:2-13-04 Fire Inspections for Type Compliant
5101:2-13-04 Fire Inspections for Type Compliant
5101:2-13-04 Fire Inspections for Type Compliant
A notities
Rule Status Documenting Statement(s), If applicable
5101:2-13-07 Staff Records Compliant
Somplain
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 Child Care Staff Compliant
Requirements
Dulo Chatus Decumenting Chatemant (1) If any live black
Rule Status Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower Compliant
Rule Status Documenting Statement(s), If applicable
5101:2-13-10 Health Training Compliant
35
Rule Status Documenting Statement(s), If applicable
5101:2-13-10 Professional Compliant
Development
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	bocumenting statement(s), it applicable
3101.2 13 11 1411 20110	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	booumenting statement(s); if approache
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	, , , , , , , , , , , , , , , , , , ,
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
Nuic	Jacatus	bocumenting statement(3), it applicable

5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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	
Pula	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-14 Vehicle Requirements	Status	Documenting Statement(s), If applicable
5101.2-13-14 Venicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	Documenting Statement(s), it applicable
Enrollment Records	Соттриать	
Rule	Status	Documenting 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	Compliant	Documenting Statement(s), it applicable
and Confidentiality	Соттриали	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	bocamenting statement(s), it applicable
General Emergency Plan	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	5
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Dula	Chahua	Decumenting Statement 1-1 If a will as less
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Bocumenting Statement(3), ir applicable
3101.2-13-10 incluent/injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	Bootimenting statement(s), it approase
Preparedness and Response Plan	Compilant	
repareuness and nesponse rian		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
310112 13 13 / ((c)		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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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 Child Guidance	Compliant	
	Ι-	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Pulo	Ctatus	Decumenting Statement(s) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	bocumenting statement(s), if applicable
	Compilant	
Care		
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Southeriting statement(s), it applicable
and Hygiene	Compilant	
and myglene		

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
STOTIL TO LE MICAIS AND SHAOKS		
Rule	Status	Decumenting Statement(s) If applicable
		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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	became ming state mem (s), in approasie
5101.2-15-25 Illiant Daily Care	Compilant	
	I -	
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
1 1		Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
"		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	becamening statement(s), it applicable
5101.2-15-07 Flovider Responsibilities	Compliant	
	l	
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		
2	Chalus	Decree outing Chatana ant/a\ If a maliagh la
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
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	bootinenting statement(s)) is approare
3101.2 13 12 1 003	Compilant	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		