

In-Home Aide Inspection Full Report

Certified in-home aide (IHA) programs are inspected at least once each year. Non-compliances are documented in the inspection report, which may also include documenting statements and supplemental information. Inspection reports 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	Program Number	Program Type	County	
Richetta L Allen	2200022679	In-Home Aide	LUCAS	

Inspection Information				
Inspection Type:		Inspection Scope:	Inspection Notice:	
Renewal		Full	Unannounced	
Reviewer:	Visit Date:	Begin Time:	End Time:	
Julie Tursic	12/17/2024	1:08 PM	1:50 PM	

Summary of Findings	
Number of Rules Verified	Number of Rules with Non-Compliances
33	0

Enrollment at the Time of Inspection		
Age Group	Total	
Infant (Birth to < 18 m)	0	
Young Toddler	0	
Older Toddler	0	
Preschool	1	
School Age	1	
Total Enrollment	2	

	Staff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
One	3 years to < 4 years	1 to 1	

Summary of Non-Compliances

If a program disagrees with a noncompliance finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-14-02 details the process for submitting a request for review. The request for review must be submitted within 15 calendar days from the receipt of the inspection report.

No Non-Comp	liances were observed	during this inspect	ion	

Rules In-Compliance/Not Verified



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Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide	Compliant	
Application and Approvals		
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide	Compliant	
Qualifications		
	Towns ve	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide	Compliant	
Responsibilities		
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-03 Health Trainings and	Compliant	
Professional Development		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-04 Background Checks	Compliant	
	1 3	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Safe and Sanitary	Compliant	
Environment		
C Solder the second-sec	1,	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Handwashing	Compliant	
0		
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Communicable	Compliant	
Diseases		
Discuses	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 First Aid Kit/Standard	Compliant	Documenting statement(s), it applicable
Precautions	Compilant	
1 recautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming and Water	Compliant	Documenting Statement(3), it applicable
Safety	Compliant	
Salety		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-14-05 Swimming Permission	Compliant	
Rule	Status	Documenting Statement/s) If applicable
5101:2-14-05 Pets	Status	Documenting Statement(s), If applicable
5101;2-14-05 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Record Retention	Compliant	
and Confidentiality		



Rule Status Documenting Statement(s), If applicable 5101:2-14-06 Child Enrollment and Medical Requirements Compliant Rule Status Documenting Statement(s), If applicable 5101:2-14-06 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Compliant Rule Status Documenting Statement(s), If applicable 5101:2-14-07 Incident/Injury Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-14-06 Health Conditions Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-14-06 Health Conditions Rule Status Documenting Statement(s), If applicable 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Rule Status Documenting Statement(s), If applicable Documenting Statement(s),	
Rule Status Documenting Statement(s), If applicable 5101:2-14-06 Health Conditions Compliant Rule Status Documenting Statement(s), If applicable 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	
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Status Documenting Statement(s), If applicable	
Rule 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable	
5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Rule Status Documenting Statement(s), If applicable	
5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Rule Status Documenting Statement(s), If applicable	
5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills Rule Status Documenting Statement(s), If applicable	
General Emergency Requirements/Drills Rule Status Documenting Statement(s), If applicable	
Requirements/Drills Rule Status Documenting Statement(s), If applicable	
Rule Status Documenting Statement(s), If applicable	
5101.2-14-07 incidenty injury Compliant	
Rule Status Documenting Statement(s), If applicable	
5101:2-14-07 Emergency and Compliant	
Disaster Plan	
Rule Status Documenting Statement(s), If applicable	
5101:2-14-08 Supervision Compliant	
Rule Status Documenting Statement(s), If applicable	
5101:2-14-08 Ratio and Group Size Compliant	
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Rule Status Documenting Statement(s), If applicable	
5101:2-14-08 Child Guidance Compliant	
Rule Status Documenting Statement(s), If applicable	
5101:2-14-08 Child Abuse and Compliant	
Neglect Reporting	
Neglect Reporting	
Rule Status Documenting Statement(s), If applicable	
5101:2-14-09 Requirements for Field Compliant	
5101:2-14-09 Requirements for Field Compliant	
5101:2-14-09 Requirements for Field Compliant Trip Safety	
Status Documenting Statement(s), If applicable	
5101:2-14-09 Requirements for Field Compliant Trip Safety Rule Status Documenting Statement(s), If applicable 5101:2-14-09 IHA Driver Compliant	
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Status Documenting Statement(s), If applicable Status Compliant	
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Status Documenting Statement(s), If applicable	



5101:2-14-10 Crib and Playpen	Compliant				
Requirements					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-14-10 Evening and Overnight	Compliant				
Care					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-14-11 Meals and Snacks	Compliant				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-14-12 Medication	Compliant				
Requirements	***				
Rule	Status	Documenting Statement(s), If applicable			
5101:2-14-13 Infant Daily Care	Compliant				
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Rule	Status	Documenting Statement(s), If applicable			
5101:2-14-13 Infant Bottle and Food	Compliant				
Preparation					
Rule	Status	Documenting Statement(s), If applicable			
5101:2-14-13 Diapering	Compliant				