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 Details			
Program Name	Program Number	Program Type	
Little Sea Babies In Home Childcare	2200023239	FCC - Type B Home	
Address		County	
19512 longbrook rd		CUYAHOGA	
Warrensville Heights			
OH 44128			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
10/24/2022	11:00 AM		12:52 PM	
Reviewer:				
Michele Futch				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

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

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Little Sea Babies	Mixed Age Group	1 to 3	

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: 06 Program Information

Rule: 5101:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have written parental permission for trips on file for one year from the date of

the trip.

Findings: During the inspection, it was determined that written parental permission forms for routine trips were not being maintained on file for at least one year from the date of the trip. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/23/2022

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	
Pula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
nequirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	2 cosmonary ocacement(s), it applicable
for Type B Homes	- Simpliant	
101 Type billomes		
<u>.</u>		<u> </u>

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-07 Staff Records		Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	2 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Parent		
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		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	0 - 1111 - 111 (//) app. 1223
TITLE IS SO THIS GEORGE		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 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	·	
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule 5101/2 12 11 Fall Zana	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	ı	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-12 Sale Lilviloninent	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Dula	Chabara	Danish State of the boundary o
Rule 5101:2-13-13 Smoke Free	Status	Documenting Statement(s), If applicable
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Pulo	Chatus	Documenting Statement(s) If a reliable
Rule	Status	Documenting Statement(s), If applicable

5404-2-42-44 Daties and Constitution	Camaliant	
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	Dodamental & otacement (o); it approache
3101.2 13 14 Vehicle inspections	Compliant	
	<u> </u>	
Dulo	Status	Decumenting Statement (a) If any live late
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
	•	·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
J101.2 13 13 Health Conditions		
	1	
Dula	Chahua	Decrees which the Chahama and A. If a mailtean in
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	, , , , , , , , , , , , , , , , , , ,
STOTIZ TO TO Efficigency Dimis		
	1	
Pule	Ctatus	Decumenting Statement/s\ If smalles blo
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	· •	

		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
3101.2-13-10 incluent/injury	Compliant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Bocumenting Statement(3), if applicable
5101.2-15-10 Disaster Plan	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Bocumenting Statement(3), ir applicable
3101.2-13-16 Attenuance	Compliant	
L		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Bocumenting Statement(s), if applicable
3101.2-13-13 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Documenting statement(s), if applicable
5101.2-15-19 School Age Supervision	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance		Documenting Statement(s), if applicable
5101.2-15-19 Cilia Galdance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	bocumenting statement(s), if applicable
	Compliant	
Requirements		
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	Socumenting Statement(3), it applicable
	Compliant	
Requirements		
L		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocumenting statement(s), if applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
	1	I
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		

Deg <u>ining</u> :		<u>, </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	Boodinenting statement(5), ii applicable
5101.2-15-22 Medis dilu Sildeks	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	_ comment g content of g, in approximation
J101.2-13-22 Hulu Willk	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	3 (7 11
3101.2 13 22 1 000 Hallalling	Compilant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
		,
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	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Swiming		
	<u> </u>	
	l s	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
- 4		
	I	
D. J.	Chatter	Decree of the Chaterer of the Line of the Chaterer of the Chat
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
	1	
Dula	Chahira	Decumenting Statement (-) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
- L	I .	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Ctatus	Decumenting Statement/s) If applicable
	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	200amental gottae mention in approach
3101.2 13 17 17051411111115	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
D 1	C	5 (1) (1)
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	bocumenting statement(s), it applicable
Equipment	Compliant	
Lydipilicit		
	I	