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	
Coley's Care	2200023289	FCC - Type B Home	
Address		County	
3801 35th St. NE		STARK	
Canton			
OH 44705			

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Monitor	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/04/2022	11:05 AM		11:10 AM		
Inspection Date	Begin Time		End Time		
05/05/2022	10:20 AM 10		10:30 AM	10:30 AM	
Reviewer:					
Raquel Borsellino	Raquel Borsellino				
Reviewer:					
Raquel Borsellino					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
3	1	0	1	0	

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Nicole M	Mixed Age Group	1 to 6	



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances				
No Serious Risk Non-Compliances were observed during this inspection				

Moderate Risk Non-Compliances

Domain: 04 Indoor/Outdoor Space

Rule: 5101:2-13-11 Fall Zone

Code: The program is required to have an adequate fall surface on the outdoor playground.

Findings: During the inspection, it was determined that the playground did not have adequate fall surface under and around equipment (teeter totter) as noted in the following number 1 below:

- 1. No fall surface
- 2. Adequate fall surface to soften the impact of a fall
- 3. Other []

Any equipment designed for climbing, swinging, bouncing, or sliding needs a fall zone of protective material resilient under and around the equipment in order to protect children in the event of a fall. Submit the program's corrective action plan, which includes written verification of the discontinued use of this equipment until corrections are made along with a description of the resilient material added, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/19/2022

Low Risk Non-Compliances			
No Low Risk Non-Compliances were ob	served during this inspect	ion	
	Rules In-Compliance/No	t Verified	
	,		
Rule	Status	Decumenting Statement(s) If applicable	
5101:2-13-02 License Visible	Not Verified	Documenting Statement(s), If applicable	
3101.2-13-02 License visible	Not verified		
		1	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Voluntary Temporary Closure	Not Verified		
Closure			
		·	
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Change of Location	Not Verified		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Information in OCLQS	Not Verified		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-02 Provider Medical	Not Verified		
Rule	Status	Documenting Statement(s), If applicable	
5101:2-13-03 Inspection	Not Verified	Documenting statement(s), if applicable	
Requirements	1400 VCIIIICU		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Not Verified	2 2 2 3 3 5 5 2 2 2 3 3 4 5 7 3 4 F F 7 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	110
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Pulo	Ctatus	Documenting Statement/s) If applicable
Rule 5101:2-13-05 Denial, Revocation, and	Status Not Verified	Documenting Statement(s), If applicable
Suspension	Not verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	Documenting Statement(s), if applicable
Parent	Not verified	
Tarent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	Documenting statement(s), if applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	Documenting Statement(s), if applicable
JIOI.2 IJ OJ Dackground Checks	1400 VCITIEU	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Dula	Chahus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Dulo	Ctatus	Decumenting Statement/s) If a will all I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	(-),
3101.2 13 12 3dic Equipment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
	Not vermed	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-13-13 Smoke Free	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	bocamenting statement(s), it applicable
and Routine Trips	Not verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	Bocamenting statement(5), it applicable
for Field and Routine Trips	Not vermed	
Tol Freid and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(S), it applicable
5101:2-13-16 Medical, Dental, and	Not verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	bocamenting statement(s), it applicable
5101.2-13-10 Line Belicy Dillis	Not verified	
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), If applicable S101:2-13-16 Incident/Injury Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Incident/Injury Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-16 Disaster Plan Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-18 Attendance Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-19 Supervision Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-19 School Age Supervision Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-19 Child Guidance Not Verified Rule Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Not Verified	5101:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
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Rule Status Documenting Statement(s), If applicable			
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Rule 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	5101:2-13-19 Supervision	Not Verified	
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Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Not Verified			
Status Documenting Statement(s), If applicable 5101:2-13-20 Sleep and Nap Not Verified			
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5101:2-13-20 Sleep and Nap Not Verified			
5101:2-13-20 Sleep and Nap Not Verified	Dulo	Ctatus	Decumenting Statement (a) If any live is
			Documenting Statement(s), if applicable
Leaduromonts		NOT VERITIED	
Requirements	Nequileffielits		
Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Not Verified		Not Verified	
Requirements	Requirements		
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Not Verified	5101:2-13-21 Evening and Overnight		
Care			

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
7.6		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
, see		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	J (" 1.1
Preparation		
Treparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	ŭ (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming	Not remied	
Swittining		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	2002
3101.2 13 07 1 TOVIGET NESPONSIBILITIES	1400 VCITICU	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	Bootimenting statement(s), it applicable
3101.2 13 10 Group 3/20 and Natios	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	44, 44,
Procedures	1.00 10.1110	
11000000100		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
D 1	Lau	
Rule 5101 2 12 12 12 12 1	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	bocumenting statement(s), ii applicable
JIOI.2-13-24 SWIIIIIIIII SILES	Not verified	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	Documenting Statement(s), it applicable
	Not verified	
Equipment		
	1	