

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
Derieh Family Home Child Care	2200023428	FCC - Type B Home
Address		County
1566 Whispering Willow Lane		FRANKLIN
Hillard		
OH 43026		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full	(25.94)	Unannounced	
Inspection Date	Begin Time		End Time	
09/17/2025	3:27 PM 5:30 PM			
Reviewer:	·			
Angela Staso				
	Sui	mmary of Findings	SV	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	7	0	0	8

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		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		4	0	4
Total Capacity/Enrollment	6	4	0	5

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
Derieh Family Home Childcare	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: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.



Findings: During the inspection, cleaning and sanitizing equipment and supplies were not stored properly as noted in numbers 4 & 11 below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the [] area.
- 4. Hand lotion was accessible to children in an unlocked cabinet in the kitchen area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance, prescription medications, were accessible to children in an unlocked cabinet in the kitchen area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well being. During the inspection, it was determined that children were not protected from the following items or conditions which may threaten their health, safety, or well being as noted in the following numbers 1 & 22 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Telephone cords.
- 7. Employee(s) purse(s).
- 8. Diaper bags.
- 9. Television not securely anchored.



- 10. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 11. Staff member stepped over a barrier/gate while holding a child.
- 12. Chipping or peeling paint.
- 13. An area rug did not have a nonskid backing.
- 14. An area rug presented a tripping hazard.
- 15. A floor surface was unsafe in that [].
- 16. No platform was provided for the sink or toilet.
- 17. The platform provided for the sink or toilet was not sturdy.
- 18. The platform provided for the sink or toilet posed a safety hazard in that [].
- 19. Emergency exits were blocked by the following furniture in that [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other: access to broom & dustpan and mop w/ bucket on outdoor patio.

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

Corrective Action Plan Due: 10/17/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Handwashing

Code: The program staff and residents are required to wash their hands at the appropriate times as outlined in

rule.

Findings: During the inspection, it was determined the handwashing requirements were not being followed by the provider or a child in that a child arrived for care and did not wash her hands at arrival. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2025

Domain: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Drills

Code: The program is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item numbers 1-3 below:

- 1. Monthly fire drills
- 2. Monthly weather emergency drills (March through September)
- 3. Emergency/lockdown drills in each quarter of the calendar year

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



Corrective Action Plan Due: 10/17/2025

Domain: 05 Health & Safety

Rule: 5180:2-13-22 Fluid Milk

Code: The program is to ensure that children are served age-appropriate fluid milk.

Findings: During the inspection, it was determined that the program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk requirements. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Infant Bottle and Food Preparation

Code: The program staff is required to have all bottles labeled.

Findings: During the inspection, it was determined that bottles containing formula for a particular infant were not labeled with the child's name and date of preparation. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/17/2025

Domain: 08 Staff Files

Rule: 5180:2-13-07 Provider Responsibilities

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933

"Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for each child in care]. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/17/2025

Domain: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records



Code: The program is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 1 & 14 below:

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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

Corrective Action Plan Due: 10/17/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	



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5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements	Service Audition of the Property (Co.)	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	Becamenting statement(s), it approase
	Compilant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
	1.	
Rule	Status	Documenting Statement(s) If applicable
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5180:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule 5180:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	bocumenting statement(s), if applicable
Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	bootamenting statement(s), it applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	3 (" 11
010012 10 12 04 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide		Documenting Statement(s), if applicable
	Compliant	
Detectors - Type B Only		
	T -	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free		Bocumenting Statement(3), it applicable
5160:2-15-15 SHIOKE FIEE	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	O = 1111 (-1) abbitants
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for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-14 Vehicle Inspections	Compliant	
5180:2-13-14 Vehicle Inspections	Compliant	
5180:2-13-14 Vehicle Inspections	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
550 E5*		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Becamenting statement(s)) if approals
5180:2-13-16 First Aid Kit/Standard	Compilant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
5100.2 19 10 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Campliant	
III STOULE TO TO INCIDENT/ INJULY	Compliant	
3100.2 13 10 incluent/injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency	Status	
Rule	Status	
Rule 5180:2-13-16 Emergency	Status	
Rule 5180:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule	Status Compliant Status	
Rule 5180:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule	Status Compliant Status	Documenting Statement(s), If applicable
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Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule 5180:2-13-17 Programming	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule 5180:2-13-17 Programming	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule 5180:2-13-17 Programming Rule 5180:2-13-17 Materials and	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule 5180:2-13-17 Programming Rule 5180:2-13-17 Materials and Equipment	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5180:2-13-16 Emergency Preparedness and Response Plan Rule 5180:2-13-17 Programming Rule 5180:2-13-17 Materials and Equipment	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	0
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	bocumenting statement(s), if applicable
5180.2-15-19 School Age Supervision	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	* * * * * * * * * * * * * * * * * * * *
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	2 5 5 5 11 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6
Total	Compliant	
Requirements		
<u> </u>	1	1
Rule	Status	Documenting Statement/s) If and inchis
**(Z = 0 (A = 1)		Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	·
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5180:2-13-23 Infant Daily Care		Documenting Statement(s), If applicable
	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
SATION SECURICO		Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements		