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
Heavenly Hands Love and Learning Center	2210023946	FCC - Type B Home
Address		County
11788 Hamlet Rd		HAMILTON
Cincinnati		
OH 45240		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/28/2022	2:00 PM		3:15 PM	
Reviewer:				
Lindsey Sweeney				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

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

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
06/29/22		1 to 0	



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
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-07 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 obtain the required liability insurance/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: 07/29/2022

Domain: 09 Children's Files

Rule: 5101:2-13-15 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 number 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: 07/29/2022

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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
5101:2-13-03 Inspection Requirements	Compliant	
5101:2-13-03 Inspection Requirements	Compliant	
· ·	Compliant	
· ·	Compliant	Documenting Statement(s), If applicable
Requirements		Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements	Status	Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements	Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Compliant	
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Compliant Status	
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B	Status Compliant Status	
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B	Status Compliant Status	
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B	Status Compliant Status	
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Building Requirements for Type B Homes Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-13-05 Denial, Revocation, and Suspension	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocamenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocamenting statement(s), if applicable
Dula	Chahua	Decumenting Chahamantala) If an alicable
Rule 5101:2-13-08 Child Care Staff	Status Compliant	Documenting Statement(s), If applicable
Requirements	Соттриати	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	boodinenting statement(s), it approache
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bocamenting statement(s), it applicable
	T -	
Rule 5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	Documenting Statement(s), if applicable
22212 10 11 Outdoor Equipment	23.77	

beginning:	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
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	bootinenting statement(s), it applicable
3101.2-13-12 Sale Lilviloililleitt	Compilant	
	1	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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	
	-1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	2 coamenting otatement(s), it applicable
-	Compliant	
and Routine Trips		
Dula	Chahua	Description Statement (-) If any limite
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

	Ta: :	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	bocamenting statement(s), it applicable
J101.2-13-13 Health Conditions	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
	1 -: .	
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	
	·	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	3 (7)
Precautions	Compilant	
Frecautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases		bocumenting statement(s), if applicable
2101:5-12-10 Communicable Diseases	Compliant	
	l a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
	•	
Rule	Ctatus	Decumenting Statement(s) If applicable
l Dule	1 Status	I Documenting Statementist it applicable
5101:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable

Degintary:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	3 (7 11
a contract the con	- Compilation	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	bootimenting statement(s), it applicable
3101.2-13-19 Cillia Galdance	Compliant	
Dulo	Status	Decumenting States ant/a) If any live Live
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	'	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	g = ssemens(o _{ff} in approach
	Compliant	
and Hygiene		
	1	
Pulo	Ctatus	Decumenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	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	
	L	
D. J.	Chatara	Described Chatamantics If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	0
	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	-
	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
·	•	
D. I	- C	D " C' 1 1/ \ I' I' I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
	•	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	2 out and a state ment (a), it upprecedes
5101:2-13-11 Indoor Space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	(1)
	Compilant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-24 On-site Pools	Compliant	
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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		