## 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://ifs.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 <br> Jasmin Jackson Daycare | Program Type <br> FCC - Type B Home |
| Address |  |  |
| 5850 Pameleen Ct Apt 3 |  | County |
| cincinnati |  |  |
| OH 45239 |  |  |


| Inspection Information |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Inspection Type Compliance |  | Inspection Scope Full | Inspection Notice Unannounced |  |
| Inspection Date 04/25/2024 | Begin Time 8:46 AM |  | End Time 9:26 AM |  |
| Reviewer: Jacob Downard |  |  |  |  |
| Summary of Findings |  |  |  |  |
| No. Rules Verified 68 | No. Rules with Non-compliances $4$ | No. Serious Risk 0 | No. Moderate Risk 0 | No. Low Risk 5 |


| License Capacity and Enrollment at the Time of Inspection |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: |
|  | License Capacity | Enrollment |  |  |
|  | Age Group | Totals | Full Time | Part Time |
| Infant ( Birth to < 18 m) |  | 0 | 0 | Total |
| Young Toddler |  | 0 | 0 | 0 |
| Total Under 2 Years | 3 | 0 | 0 | 0 |
| Older Toddler |  | 0 | 0 | 0 |
| Preschool |  | 1 | 0 | 0 |
| School Age |  | 5 | 0 | 1 |
| Total Capacity/EnrolIment | 6 | 6 | 0 | 5 |

## Staff-Child Ratios at the Time of Inspection

| Staff-Child Ratios at the Time of Inspection |  |  |  |
| :---: | :---: | :---: | :---: |
| Group | Age Group/Range | Ratio Observed | Comment |
| $4 / 25 / 2024$ | 3 years to < 4 years | 1 to 1 |  |

## 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
$\square$

Moderate Risk Non-Compliances

## No Moderate Risk Non-Compliances were observed during this inspection

$\square$

## Low Risk Non-Compliances

## Domain: 05 Health \& Safety

## Rule: 5101:2-13-16 First Aid Kit/Standard Precautions <br> Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the programs first aid kit was missing rolled gauze.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/26/2024

## Domain: 05 Health \& Safety

Rule: 5101:2-13-22 Meals and Snacks
Code: The program is required to safely store food.
Findings: During this inspection, it was determined the refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 05/26/2024

## 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 have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for Rion. 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: 05/26/2024

## Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records
Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for Rion

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

## 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 the JFS 01234 "Child Enrollment and Health Information For Child Care", for Quadir was missing dates by the signature lines on 4th page by both provider and parent.

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

Corrective Action Plan Due: 05/26/2024

## Rules In-Compliance/Not Verified

| Rule Status Documenting Statement(s), If applicable <br> 5101:2-13-02 License Visible Compliant  <br> Rule Status Documenting Statement(s), If applicable <br> 5101:2-13-02 Voluntary Temporary <br> Closure Compliant  <br> Rule Status  <br> 5101:2-13-02 Change of Location Compliant Documenting Statement(s), If applicable <br> Rule Status  <br> $5101: 2-13-02$ Information in OCLQS Compliant  |  |  |
| :--- | :--- | :--- |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-02 Provider Medical | Compliant |  |
| Rule  Status <br> 5101:2-13-03 Inspection <br> Requirements Compliant Documenting Statement(s), If applicable |  |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-04 Building Requirements <br> for Type B Homes | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-04 Fire Safety for Type B <br> Homes | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-04 Flammable and <br> Combustible Materials in a Type B <br> Home | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-04 Heaters in a Type B <br> Home | Compliant |  |


| Rule | Status | 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 <br> Parent | Compliant |  |


| 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 Whistle Blower | Compliant |  |


| 5101:2-13-09 Background Checks | Compliant |  |
| :--- | :--- | :--- |
|    <br> Rule Status Documenting Statement(s), If applicable <br> 5101:2-13-10 Health Training Compliant  |  |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-10 Professional <br> Development | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-11 Outdoor Space | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-11 Outdoor Equipment | Compliant |  |


| 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 |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-13 Clean environment and <br> equipment | Compliant |  |


| 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 |  |


|  |  |  |
| :--- | :--- | :--- |
|    <br> Rule Status Documenting Statement(s), If applicable <br> 5101:2-13-13 Toothbrushing Compliant  |  |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-14 Requirements for Field <br> and Routine Trips | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-14 Ratio and Supervision <br> for Field and Routine Trips | Compliant |  |


| 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 |  |


| 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 |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-15 Child Records Retention <br> and Confidentiality | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-16 Medical, Dental, and <br> General Emergency Plan | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-16 Emergency Drills | Compliant |  |


|  |  |  |  |
| :--- | :--- | :--- | :---: |
| Rule Status Documenting Statement(s), If applicable <br> 5101:2-13-16 Communicable Diseases Compliant  <br>    |  |  |  |


| 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 Emergency <br> Preparedness and Response Plan | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-18 Attendance | Compliant |  |


| 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 |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-19 Child Guidance | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-20 Sleep and Nap <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-20 Crib and Playpen <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-21 Evening and Overnight <br> Care | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-21 Sanitary Environment <br> and Hygiene | 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 |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-23 Infant Bottle and Food <br> Preparation | Compliant |  |


| Rule |
| :--- |
| 5101:2-13-23 Diapering |
|  |


| Status | Documenting Statement(s), If applicable |
| :--- | :--- |
| Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-24 Parent Permission for <br> Swimming | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-25 Medication <br> Requirements | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-18 Group Size and Ratios | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13 Written Policies and <br> Procedures | Compliant |  |

Beginning!

| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-12 Carbon Monoxide <br> Detectors - Type B Only | Compliant |  |


| Rule | Status | Documenting Statement(s), If applicable |
| :--- | :--- | :--- |
| 5101:2-13-08 Child Care Staff <br> Requirements | Compliant |  |


| Rule | 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 |  |


| 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 |  |


| 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 <br> Equipment | Compliant |  |

