

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
APRIL'S HAPPY SMILES DAYCARE	2210023997	FCC - Type B Home
Address		County
402 SCOTT AVENUE		HARDIN
KENTON		
OH 43326		

Inspection Information				
Inspection Type	Inspection Se	cope	Inspection Notice	
Compliance	Full	7594	Unannounced	
Inspection Date	Begin Time		End Time	
10/16/2024	10:07 AM		12:13 PM	
Reviewer:				
Jill McGee				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	3

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	1	1
School Age		0	0	0
Total Capacity/Enrollment	6	0	1	1

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
April's Happy Smiles Daycare		1 to 0	



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

## **Low Risk Non-Compliances**

## Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 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 item(s) or condition(s) which may threaten their health, safety, or well being as noted in the following number 13 below: Rugs in bathroom need to have nonskid backing.

- 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 [ ].

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

Corrective Action Plan Due: 11/16/2024

#### Domain: 05 Health & Safety

Rule: 5101:2-13-16 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 number 1 below:

- 1. Monthly fire drills: Monthly fire drill was not completed for September.
- 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: 11/16/2024

#### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed 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 12 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: Provider did correct issue at time of the inspection. Child is potty trained, but form was marked not potty

trained)

- 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: 11/16/2024

## Rules In-Compliance/Not Verified

ш			
	Rule	Status	Documenting Statement(s), If applicable



5101:2-13-02 License Visible	Compliant	
Dela	Charles	Decree of the Chateron and (a) If a continuity
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	Documenting Statement(3), if applicable
5101.2-15-02 Change of Location	Compilant	
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	
Requirements	50	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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	2 - State Heldely, it applicable
Home	Securitarian Transmission	
common regional district		
Dula	Chatus	Decimenting States and a life will all
Rule	Status	Documenting Statement(s), If applicable



~		1
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
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	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
0000 NEW NO. 00 NO. 00000	Communication (CT    # Provider (CCD    # S	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	Bootimenting statement(s), it approaches
5101.2 15 00 Whistic Blower	Compilant	
,	L	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-09 Background Checks	Compliant	
B.1	S	15 6
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Secretaria de la composición del composición de la composición de la composición del composición de la composición de la composición de la composición de la composición del composición de la composición del composición del composición del composición del composición del composición del composición d	•	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	5(-), <b>-</b>
	- Compilation	
	I.	



•		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
5101.2 15 12 said Equipment	Compliant	
		10 10 10 10 10 10 10 10 10 10 10 10 10 1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment	to to	
Standard Control of Co		
	•	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
555200004		Bocamenting statement(s), it applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
	1	
	Į.	
Dula	Chahira	Decumenting Statements of applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
i e e e e e e e e e e e e e e e e e e e		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips  Rule	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips  Rule  5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips  Rule  5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements  Rule  5101:2-13-14 Vehicle Inspections	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips  Rule  5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements  Rule  5101:2-13-14 Vehicle Inspections	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips  Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5101:2-13-14 Driver Requirements  Rule 5101:2-13-14 Vehicle Inspections	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips  Rule  5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements  Rule  5101:2-13-14 Vehicle Inspections	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-14 Requirements for Field and Routine Trips  Rule  5101:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5101:2-13-14 Driver Requirements  Rule  5101:2-13-14 Vehicle Inspections	Status Compliant  Status Compliant  Status Compliant  Status Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



~~		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	<u>I</u>	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
A CONTRACT STANDARD S		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
	l	
	6.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
2002000		bocamenting statement(s), if applicable
5101:2-13-16 Incident/Injury	Compliant	
2		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	•	
Treparediress and nesponse rian		
<del></del>		<u>.</u>
Rule	Status	Documenting Statement/s) If applicable
	U DE SECURIORIS DE LA CONTRACTORIS DE LA CONTRACTOR	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	, , , , , ,
010112 10 13 00pc(VISIOII	Compilant	
L	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	F.	
Pulo	Status	Documenting Statement/s) If annihila
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	



		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Let Let	Compilant	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
megan ememe		
-		
Rule	Chahira	Decumenting Statement/s\ If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
	Compliant	
and Hygiene		
	.41	
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	
Pulo	Chatus	Decumenting Statement(s) If applicable
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	
1 2101.2-13-23 Illiant Daily Care	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
TEPATALION		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
The second control of the second of the seco	Land Probability € Land to Land 100°C	



·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	bocumenting statement(s), if applicable
	Compilant	
Swimming		
Dula	Chahua	Decumentias Statemental If andicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
- I		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
		2001 000 000 000 000 000 000
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		
608 280		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
*		
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	
1000 - 10	Continues and CE Transporting CE Transport	
	ði	,
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	1.000	
Equipment		