

# **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 So	cope	Inspection Notice	
Compliance	Full	(0.044)	Announced	
Inspection Date	Begin Time		End Time	
03/19/2025	3:40 PM		5:46 PM	
Reviewer:			*	
Elizabeth Arce				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		2	0	2
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
April Marsh	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: 01 Ratio & Supervision

Rule: 5180:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.



Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 7 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the date, time (hours and minutes) of each child's arrival.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 04/19/2025

#### 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, program staff, residents, or a child after using the restroom. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/19/2025

#### 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 number 6 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: 04/19/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Compliant	Documenting Statement(S), it applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	



Rule	Chahua	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Rule	Chahua	Decomposition Statement (a) If a malicable
	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	bocamenting statement(3), it applicable
Combustible Materials in a Type B	Compliant	
100		
Home	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
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Rule	Chahar	Decomposition (testing control of conditional)
	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
	I	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
	I.	
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
	I.	
Rule	Status	Documenting Statement(s), If applicable
2002000		Documenting statement(s), if applicable
5180:2-13-08 Employee Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Decumenting Statement/s) If applicable
	- Heliconstance and their	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
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	Status	Documenting Statement(s), If applicable
Rule	Status	0
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Rule 5180:2-13-12 Safe Equipment	Compliant	
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5180:2-13-12 Safe Equipment		
		Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
5180:2-13-12 Safe Equipment	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	Documenting Statement(5), it applicable
Annual Control of the	Сотриали	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
	te	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	Dodding Statement(s), in approach
	Compilant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
3100.2 13 13 100thbi d3iiiig	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Status Compliant	Documenting Statement(s), If applicable
404 (404)		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		
5180:2-13-14 Requirements for Field and Routine Trips	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision	Compliant	
5180:2-13-14 Requirements for Field and Routine Trips	Compliant	
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S180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips  Rule  5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule  5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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S180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements  Rule 5180:2-13-14 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
S180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements  Rule 5180:2-13-14 Vehicle Inspections	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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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		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
I I	Compilant	
General Emergency Plan		
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
2007	Compilant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
- AMA-CARCO ACA		Documenting Statement(s), if applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan	ocernino district ■ Per electrique district.	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and		
2000	Compliant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene	100	
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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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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	O(// app.:.oaa.o
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation	1,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
accounting wayship terminal constant processing processing	Schools and St. 18 of the St. 1995 and St. 1995	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	5
Swimming	Compilant	
Swittining		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements	Compilant	
nequilents		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	Documenting statement(s), it applicable
5100.2 14-00 Health Collabors	Compliant	