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
Auntie's Love childcare	2210024308	FCC - Type B Home
Address	·	County
20700 wilmore ave		CUYAHOGA
Euclid		
OH 44123		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/09/2023	1:15 PM		3:45 PM	
Reviewer:				
Peggy Henderson				
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		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	2	0	3

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Shante Whitfield		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
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 have hours of availability to meet with parents posted in a noticeable place.

Findings: During the inspection, it was determined that the provider did not have hours of availability to meet with parents a noticeable location. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/12/2023

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(s) 1,4 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: 03/12/2023

Dulo	Ctatus	Decumenting States and (a) If a miles his
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	
3101.2-13-02 Change of Location	Compliant	
Distr	Chahara	Decree with City of the little
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	
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
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5101:2-13-03 Inspection	Compliant	
5101:2-13-03 Inspection Requirements	Compliant	
· ·	Compliant	
Requirements		
· ·	Compliant	Documenting Statement(s), If applicable
Requirements		Documenting Statement(s), If applicable
Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5101:2-13-04 Building Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5101:2-13-04 Building Requirements	Status	Documenting Statement(s), If applicable
Requirements Rule 5101:2-13-04 Building Requirements	Status	
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Compliant Status	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	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 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	
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	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	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	Status Compliant Status Compliant Status Status	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	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	a constant of cons
	John Phane	
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	
Pulo	Chatus	Decumenting Statement(s) If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	bocamenting statement(s), it applicable
3101.2 13 00 Willistic Blower	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	3 (" 11
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		
Pulo	Chatus	Decumenting Statement(s) If annicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bootamenting statement(s), if applicable
3101.2 13 11 Odtabol Equipment	Compliant	
	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	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	Bocamenting statement(s), it applicable
Sule 5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
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Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Requirements for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-14 Vehicle Inspections	Status Compliant	Documenting Statement(s), If applicable
3101.2 13 14 vehicle hispections	Compilant	

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	- comment of the control of the cont
3101.2-13-13 Health Conditions	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	1,7,11
General Emergency Plan	Compilant	
General Linergency Flan		
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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	
Precautions	·	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), it applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	2 oranionally statement(s), it applicable
3101.2-13-10 including injuly	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), it applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), if applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-22 Fluid Milk	Compliant	
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Pulo	Status	Documenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
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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	Compliant	
Preparation		
Dula	Chahua	Decumenting (teterrentie) if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	2 300 menting statement(s), it applicable
Swimming	Samphant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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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	Bodinenting Statement(3), if applicable
Detectors - Type B Only	Compliant	
Detectors Type Borny		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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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	Compliant	
Equipment		