## **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	
FL&L Childcare	2210024467	FCC - Type B Home	
Address	•	County	
9025 Spring Drive		PORTAGE	
Windham			
OH 44288			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date	Date Begin Time		End Time		
11/10/2021	3:45 PM	3:45 PM		5:00 PM	
Reviewer:					
Diane Rogers					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	0	1	

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	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	2	0	2

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
Marsha Group A Mixed Age Group 1 to 2				



## **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: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to have attendance records with the required information.

Findings: During the inspection, it was determined that the attendance records did not include the required information listed in number 4 below:

- 1. The name of the child;
- 2. The birth date of the child;
- 3. The assigned group for the child;
- 4. The child's weekly schedule;
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

The missing information must be added to the form used to maintain attendance records. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 12/12/2021

## **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 Closure	Compliant	
	•	
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	- 0 ()
Requirements	·	

Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
Building Requirements for Type B	Compliant	
Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
	I a	
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	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
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Rule	Status	Dogumenting Statement (a) If any live late
Nuic	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	Documenting Statement(s), it applicable
		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
5101:2-13-07 Staff Records  Rule	Compliant	
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster	Compliant	
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster	Compliant	
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster	Compliant	
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
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Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule 5101:2-13-08 Employee Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule 5101:2-13-08 Employee Requirements  Rule 5101:2-13-08 Child Care Staff	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-07 Staff Records  Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule 5101:2-13-08 Employee Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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Rule 5101:2-13-07 Type B Provider - Foster Parent  Rule 5101:2-13-08 Employee Requirements  Rule 5101:2-13-08 Child Care Staff	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
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F101:2-12-00 Background Chacks	Compliant	
5101:2-13-09 Background Checks	Compliant	
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  Development	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Pula	Ctatus	Decumenting Statements of annihilation
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Dula	Chahus	Description Chatamant(a) If applicable
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-12 Sale Equipment	Compliant	
	1	
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	Compliant	Documenting statement(s), if applicable
equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Pulo	Status	Documenting Statement/s) If applicable
Rule 5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
J101.2-13-13 SHIOKE FIEE	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips	, , , , , , , , , , , , , , , , , , ,	
To Freid and Rodeline Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
5101.2 10 17 Driver Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	I a	5
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 Child Medical and	Compliant	
Enrollment Records		
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	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	boomening statement(s), it applicable
	Compilant	
General Emergency Plan		
	1	



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		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	bocumenting statement(s), if applicable
3101.2 13 10 meldenty mjury	Compilation	
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	Documenting statement(s), if applicable
3101.2-13-13 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Pulo	Chatus	Documenting Statement/s\ If annihilable
Rule 5101:2-13-20 Sleep and Nap	Status	Documenting Statement(s), If applicable
Requirements	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 Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	Documenting statement(s), if applicable
Rule	Chahua	Decumenting Chatemant/s) If and inchis
5101:2-13-22 Meals and Snacks	Compliant Compliant	Documenting Statement(s), If applicable
- 1		
Rule 5101:2-13-22 Fluid Milk	Status Compliant	Documenting Statement(s), If applicable
	1	
Rule 5101:2-13-22 Food Handling	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	Documenting statement(s), if applicable
Dula	Chahus	Decumenting Statements   If and inchin
Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s) If applicable
5101:2-13-23 Diapering	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
Pulo	Status	Decumenting Statement of the section by
Rule 5101:2-13-25 Medication Requirements	Compliant Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	Documenting statement(s), if applicable

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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	Compliant	Documenting Statement(s), If applicable
Procedures	Compliant	
Troccures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	Bocumenting Statement(s), if applicable
3101.2-13-11 md001 3pace	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	Bocumenting Statement(3), if applicable
3101.2 13 24 OH SILC 1 0013	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	2 - Community of the control of the
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		