## **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
Raising Children Child Care	2210024537	FCC - Type B Home
Address		County
2621 Gehrum LN		HAMILTON
Cincinnati		
OH 45238		

	Insp	ection Information	1	
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
06/29/2022	11:53 AM		11:57 AM	
Inspection Date	Begin Time		End Time	
07/07/2022	9:05 AM		9:10 AM	
Inspection Date	Begin Time		End Time	
07/11/2022	10:13 AM		11:03 AM	
Reviewer:				
Jenny Schloss				
Reviewer:				
Jenny Schloss				
Reviewer:				
Jenny Schloss				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	1

Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
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		0	0	0
Total Capacity/Enrollment	6	0	0	0



S	taff-Child Ratios at the Time of Ins	pection	
Group	Age Group/Range	Ratio Observed	Comment
Placements 7/11/2022	Mixed Age Group	1 to 0	



## **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: 08 Staff Files** 

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member(s) indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number 2:

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.
- 6. Other [ ].

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

Corrective Action Plan Due: 08/10/2022

## **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	Compliant	
Closure		
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 Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Compliant	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	bocumenting statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-04 Heaters in a Type B Home	Compliant	Documenting Statement(s), If applicable
Dula	Chahira	Decrease which the transport of the continue la
Sule 5101:2-13-07 Staff Records	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Compliant	
S101:2-13-08 Employee Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Child Care Staff Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
D. J.	Chahara	Decrease the Control of the Control
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-09 Background Checks	Compliant	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-13-10 Health Training	Status Compliant	Documenting Statement(s), If applicable
P. J.	Ctata	Decree while a Chahamant (a) If any limble
Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
	-	
Rule 5101:2-13-11 Outdoor Equipment	Status Compliant	Documenting Statement(s), If applicable
	-	
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
	6: .	
Rule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
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		
and nodeline mps		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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	bocumenting statement(s), in applicable
Jaulia-13-14 vehicle hispections	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 Child Medical and	Compliant	a comment of the comm
	Compliant	
Enrollment Records		
0.1		D .: (C)
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		
L	1	I
Pula	Status	Documenting Statement/s) If annihila
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
		<u> </u>

Beginning!		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	bootinenting statement(s), it approases
Precautions	Compilant	
Precautions		
	l a	
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	
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	bootinenting statement(s), it approasts
3101.2-13-10 incluent/injury	Compliant	
	1	
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
		bocumenting statement(s), if applicable
5101:2-13-19 School Age Supervision	Compliant	
	1 -	
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	Compliant	0 (7)
Requirements	20p	
Requirements		
L	1	
Pulo	Ctatus	Decumenting Statement/s) If annicehie
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	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks		Documenting Statement(s), if applicable
5101.2-15-22 Medis and Shacks	Compliant	
	_ 1	
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	Decumenting Statement/s) If applicable
		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	<u>'</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Documenting Statement(s), it applicable
Swimming	Compliant	
Swittining		
1		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	. , , , , , , , , , , , , , , , , , , ,
Requirements	· ·	
·		

Status	Documenting Statement(s), If applicable
oopa	
1	<u> </u>
Status	Documenting Statement(s), If applicable
	Documenting statement(s), it applicable
Compilant	
Status	Documenting Statement(s), If applicable
	bocumenting statement(s), it applicable
Compliant	
Status	Documenting Statement(s), If applicable
	bocumenting statement(s), if applicable
Compliant	
1	
Ctatus	Decumenting States and all If a military
	Documenting Statement(s), If applicable
Compliant	
1	
	Documenting Statement(s), If applicable
Compliant	
Status	Documenting Statement(s), If applicable
Status Compliant	Documenting Statement(s), If applicable
	Documenting Statement(s), If applicable
	Documenting Statement(s), If applicable
Compliant	
Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Compliant	
Status Compliant	Documenting Statement(s), If applicable
Status Compliant Status Status	Documenting Statement(s), If applicable
Status Compliant Status Status	Documenting Statement(s), If applicable
Status Compliant Status Status	Documenting Statement(s), If applicable
Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
	Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant  Status Compliant

