

# 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
D'S DARLING DAYCARE	2210024708	FCC - Type B Home
Address		County
1077 Albany Terrace		HAMILTON
Cincinnati		
ОН 45224		

Inspection Information				
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/01/2023	10:07 AM		10:55 AM	
Reviewer:				
Jennifer Herzog				
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		1	0	1
Total Under 2 Years	3	2	0	2
Older Toddler		2	0	2
Preschool		1	0	1
School Age		3	0	3
Total Capacity/Enrollment	6	6	0	8

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
2/1/2023		1 to 2	



#### **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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.



Findings: During the inspection, it was determined the water temperature was 146 degrees in the following room: the bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/04/2023

### Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records Code: The program is required to have a completed medical on file for each child.

Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care

7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year

9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other [ ]

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

Corrective Action Plan Due: 03/04/2023



## 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		
Dula	Chathara	Decomposition (testamont/s) if eaching his
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Dula	Status	Desumenting States ant/s) If a will ach !
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Dula	Chabus	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Dula	Chabura	Desumenting (tetement/s) If englischie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Dula	Status	Decumenting Statement/s) If any line la
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



Department of Education Department of Job and Family Services

Home       Status       Documenting Statement(s), If applicable         S101:2-13-07 Staff Records       Compliant       Documenting Statement(s), If applicable         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-07 Type B Provider - Foster       Compliant         Parent       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-08 Employee Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-08 Employee Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-08 Employee Requirements       Compliant         Rule       Status       Documenting Statement(s), If applicable         S101:2-13-08 Child Care Staff       Compliant	Rule 5101:2-13-07 Staff Records Rule
S101:2-13-07 Staff Records       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-07 Type B Provider - Foster       Compliant         Parent       Compliant         Rule       Status         5101:2-13-08 Employee Requirements       Compliant         Rule       Status         Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements         Compliant         Rule       Status         Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable	5101:2-13-07 Staff Records Rule
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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       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Compliant	
5101:2-13-07 Type B Provider - Foster Parent       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Compliant	
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5101:2-13-07 Type B Provider - Foster Parent       Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements       Compliant       Documenting Statement(s), If applicable         Status       Documenting Statement(s), If applicable       Compliant	
Parent       Status       Documenting Statement(s), If applicable         Rule       Status       Compliant         Status       Documenting Statement(s), If applicable         Rule       Status         Status       Documenting Statement(s), If applicable	5101.7-13-07 Type B Provider - Foster
Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Employee Requirements       Compliant       Image: Compliant         Rule       Status       Documenting Statement(s), If applicable         5101:2-13-08 Child Care Staff       Compliant       Image: Compliant	
Stot:2-13-08 Employee Requirements     Compliant       Rule     Status       5101:2-13-08 Child Care Staff     Compliant	
Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant	
Rule     Status     Documenting Statement(s), If applicable       5101:2-13-08 Child Care Staff     Compliant	
5101:2-13-08 Child Care Staff Compliant	5101:2-13-08 Employee Requirements
5101:2-13-08 Child Care Staff Compliant	
5101:2-13-08 Child Care Staff Compliant	
Requirements	
	Requirements
Rule         Status         Documenting Statement(s), If applicable	Rule
5101:2-13-08 Whistle Blower Compliant	5101:2-13-08 Whistle Blower
Rule         Status         Documenting Statement(s), If applicable	
	Rule
	Rule 5101:2-13-09 Background Checks
	Rule 5101:2-13-09 Background Checks
Dula Desumenting Statement(s) If applicable	
	5101:2-13-09 Background Checks
	5101:2-13-09 Background Checks Rule
	5101:2-13-09 Background Checks
	5101:2-13-09 Background Checks Rule
	5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training
	5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule Rule
	5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional
	5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule Rule
Rule         Status         Documenting Statement(s), If applicable	5101:2-13-09 Background Checks Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional
5101:2-13-11 Outdoor Space Compliant	5101:2-13-09 Background Checks         Rule         5101:2-13-10 Health Training         Rule         5101:2-13-10 Professional         Development         Rule
	5101:2-13-09 Background Checks         Rule         5101:2-13-10 Health Training         Rule         5101:2-13-10 Professional         Development         Rule
	5101:2-13-09 Background Checks         Rule         5101:2-13-10 Health Training         Rule         5101:2-13-10 Professional         Development         Rule
Rule         Status         Documenting Statement(s), If applicable	5101:2-13-09 Background Checks         Rule         5101:2-13-10 Health Training         Rule         5101:2-13-10 Professional         Development         Rule
	5101:2-13-09 Background Checks         Rule         5101:2-13-10 Health Training         Rule         5101:2-13-10 Professional         Development         Rule



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Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-11 Fail Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Chatura	Decumenting Statement(s) If englischie
5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
5101.2-13-13 SHOKE THEE	Compliant	
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		
Rule	Status	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 Compliant	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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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	
General Emergency Plan		
Dula	Status	Desumpating Statement(s) If conting his
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	Documenting statement(s), if applicable
Precautions	Compliant	
Frecautions		
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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 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	



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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Bula	Statuc	Documenting Statement(c) If anylights
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	compliant	
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	Compliant	
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	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Dula	Chathara	
Rule 5101:2-13-23 Infant Bottle and Food	Status	Documenting Statement(s), If applicable
	Compliant	
Preparation		
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	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
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	
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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	
Detectors - Type B Only		
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



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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		
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