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	
Lavernes Daycare	2210024718		FCC - Type A Home	
Address			County	
1911 Fairmount Ave		HAMILTON		
Cincinnati				
OH 45214				
Building and Fire Approvals apply to Type A Family Child	Building and Fire Approvals apply to Type A Family Child Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
05/27/2021				
Fire Inspection Approval Date				
07/22/2021				

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
11/21/2023	11:15 AM		11:44 AM	
Reviewer:				
Jacob Downard				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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	6	0	0	0
Older Toddler		10	0	10
Preschool		0	0	0
School Age		10	0	10
Total Capacity/Enrollment	12	20	0	20

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
11/21/2023		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
To serious Misk Home	omphanics were observed daring and inspection
	Add to the Pill Nove Consultance
	Moderate Risk Non-Compliances
Domain: 09 Children'	·
Domain: 09 Children'	s Files
Rule: 5101:2-13-15 H	s Files
Rule: 5101:2-13-15 H Code: The program is	s Files ealth Conditions
Rule: 5101:2-13-15 H Code: The program is on file at the program	s Files ealth Conditions required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care"
Rule: 5101:2-13-15 H Code: The program is on file at the program the plan. The program	ealth Conditions required to have a completed JFS 01236 "Child Medical/Physical Care Plan for Child Care" for any child having a health condition and must implement and/or follow instructions on
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	Low Risk Non-Con	mpliances		
No Low Risk Non-Compliances wer	e observed during this insp	pection		
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Dulas In Compliance /Not Vouitied				
Rules In-Compliance/Not Verified				
Rule 5101:2-13-02 License Visible	Status	Documenting Statement(s), If applicable		
5101:2-13-02 License visible	Compliant			

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	bocumenting statement(s), if applicable
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Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	Bocamenting statement(s), it applicable
Type A Homes	Compliant	
Type A nomes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	Bocamenting statement(s), it applicable
A Homes	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements	Compilation	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	C (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	3 (" 11
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		Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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	g containing of the containing
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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	
equipment	· '	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
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5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
3101.2 13 13 100(III) u3IIIIIg	Compilant	
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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	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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5101:2-13-14 Vehicle Requirements	Compliant	J
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5101:2-13-15 Child Medical and		bocumenting statement(s), if applicable
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Enrollment Records		
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5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	0 11 (1)
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5101:2-13-16 Communicable Diseases	Compilant	



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5101:2-13-21 Evening and Overnight Compliant	Rule	Status	Documenting Statement(s) If applicable
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5101:2-13-21 Sanitary Environment Compliant	5101:2-13-21 Sanitary Environment		
and Hygiene			
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Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable

Designating.	T	T
5101:2-13-22 Meals and Snacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	2004
SIGIL IS EZ HAIGHVIIIK	Joniphani	
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	bocamenting statement(s), if applicable
July Care	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule 5101:2-13-23 Diapering	Status Compliant	Documenting Statement(s), If applicable
1 2101.2 13-23 Diapering	Compnant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	bocamenting statement(s), if applicable
Requirements	Joniphant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
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Pula	Status	Documenting Statement/s) If applicable
Rule 5101:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
2101.2-13-10 Group Size and Katios	Compnant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13 Written Policies and Procedures	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Dula	Ctatus	Decumenting Statement(s) If applicable
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	Dodamenting statement(2), it approach
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	Documenting Statement(s), if applicable
Procedures	Соттриать	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	J , , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	Status	Documenting Statement(s), If applicable
Rule		
Rule 5101:2-13-17 Materials and	Compliant	