

# **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
Wittle kidz	2210024873	FCC - Type B Home
Address	·	County
2539 park ave 2		HAMILTON
cincinnati		
OH 45206		

Inspection Information					
Inspection Type	Inspection So	Inspection Scope			
Compliance	Full	Full		Full Announced	
Inspection Date	Begin Time		End Time		
10/26/2024	9:03 AM	9:03 AM		9:34 AM	
Reviewer:	·		*		
Jacob Downard					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	3	0	1	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)		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		3	0	3
Total Capacity/Enrollment	6	3	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
10/26/2024		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
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Moderate Risk Non-Compliances
Domain: 09 Children's Files
Rule: 5101:2-13-25 Medication Requirements
Code: The program is required to store medication out of the reach of children.
Findings: During the inspection, it was determined medication was in the reach of children. Correct the violation
and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Medication was in bathroom, in a cubby bin.
Corrective Action Plan Due: 11/27/2024
Corrective Action Flan Back 11/27/2027

### **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 provider had not completed 6 professional development hours annually. Please complete these 6 hours on OCCRA. Hours will be verified as complete before inspection will be approved.

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

Corrective Action Plan Due: 11/27/2024

#### 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 the JFS 01234 "Child Enrollment and Health Information For Child Care", was missing administrator signatures on all the kids forms.

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

Corrective Action Plan Due: 11/27/2024

## Rules In-Compliance/Not Verified

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 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
	70	bocumenting statement(s), it applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical		bocumenting statement(s), if applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
1997-1997-19		podamentang statement(s), ii approasie
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	Janes Company
N=0 1.00	Compilant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	2
	Compilant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	, , , , , ,
	Compilant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
D. I-	Status	Documenting Statement(s), If applicable
l Kule		
Rule		bocumenting statement(s), if applicable
Rule 5101:2-13-07 Staff Records	Compliant	bocumenting statement(s), if applicable
		bocumenting statement(s), if applicable
		bocumenting statement(s), if applicable
		bocumenting statement(s), if applicable
5101:2-13-07 Staff Records	Compliant	
5101:2-13-07 Staff Records Rule	Compliant	Documenting Statement(s), If applicable
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster	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 Parent	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant Status Status	
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster Parent	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-07 Staff Records  Rule  5101:2-13-07 Type B Provider - Foster Parent  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
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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	becamening statement(s), it approaches
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	1	
P. J.	Charles	Down the Chat
Rule 5101:2-13-11 Fall Zone	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	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
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D. I.	Charles	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	becamenang statement(s); ii approasie
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	bocumenting statement(s), ii applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	became many statement (s); in approach
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Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	g state of the sta



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	*	
Annual mendilicrops compare all responsibility and an annual mendility and an		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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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 Emergency	Compliant	
Preparedness and Response Plan		
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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
5101:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
5101:2-13-19 School Age Supervision Rule	Compliant	
5101:2-13-19 School Age Supervision Rule	Compliant	
5101:2-13-19 School Age Supervision Rule	Compliant	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision  Rule 5101:2-13-19 Child Guidance  Rule	Status Compliant Status Status	
S101:2-13-19 School Age Supervision  Rule  5101:2-13-19 Child Guidance  Rule  5101:2-13-20 Sleep and Nap	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision  Rule 5101:2-13-19 Child Guidance  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-19 School Age Supervision  Rule  5101:2-13-19 Child Guidance  Rule  5101:2-13-20 Sleep and Nap	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision  Rule 5101:2-13-19 Child Guidance  Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision  Rule 5101:2-13-19 Child Guidance  Rule 5101:2-13-20 Sleep and Nap Requirements  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 Child Guidance  Rule 5101:2-13-19 Child Guidance  Rule 5101:2-13-20 Sleep and Nap Requirements  Rule 5101:2-13-20 Crib and Playpen	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision  Rule 5101:2-13-19 Child Guidance  Rule 5101:2-13-20 Sleep and Nap Requirements  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care	Solution to Provide design (1)	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene	*	
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Rule	Status	Documenting Statement(s), If applicable
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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	
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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	
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Rule		Documenting Statement(s), If applicable
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AATA STANDA	Status	becamening statement(s), it applicable
5101:2-13-23 Infant Bottle and Food	Status Compliant	became reing statement(s), it approaches
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5101:2-13-23 Infant Bottle and Food	V- V-	bootimenting statement(s), it applicable
5101:2-13-23 Infant Bottle and Food	V- V-	bootimenting statement(s), in applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), if applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule 5101:2-13-07 Provider Responsibilities	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S101:2-13-23 Infant Bottle and Food Preparation  Rule 5101:2-13-23 Diapering  Rule 5101:2-13-24 Parent Permission for Swimming  Rule 5101:2-13-07 Provider Responsibilities	Status Compliant  Status Compliant  Status Compliant  Status Status Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-24 Parent Permission for Swimming  Rule 5101:2-13-07 Provider Responsibilities	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Chatus	Decomposing Chatamant(a) If annicable
5101:2-13 Written Policies and	Status Compliant	Documenting Statement(s), If applicable
Procedures	Compliant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	Superintendent in the second endough to	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
	F	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
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