

# 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	
Cherelle's Precious Little Angels Day Care	2210025004	FCC - Type B Home	
LLC,			
Address		County	
763 Palmer		MAHONING	
Youngstown			
OH 44502			

Inspection Information					
Inspection Type	Inspection S	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/01/2024	1:20 PM	1:20 PM		11:59 PM	
Reviewer:					
Leshawnda Blackwell					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	2	0	0	3	

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)		2	0	2
Young Toddler		0	0	0
Total Under 2 Years	3	2	0	2
Older Toddler		0	0	0
Preschool		0	0	0
School Age		1	0	1
Total Capacity/Enrollment	6	1	0	3

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



### **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 anchor and amount gates that are free from entrapment and are the approved style.



Findings: During the inspection, it was determined the gate(s) used were not safe as noted in number(s) [1,2] below:

- 1. Anchored;
- 2. Mounted;
- 3. Free of Entrapment;
- 4. The Approved Style;
- 5. Other [ ].

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 06/01/2024

## 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 [151 degrees in the kitchen, 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: 06/01/2024

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records Code: The program is required to have all children's records available.

Findings: During the inspection, it was determined that children's records had not been available to the Department and/or the Ohio Department of Health. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/01/2024

Rules In-Compliance/Not Verified



Dula	Status	Desumenting Statement(c) If applies here
Rule 5101:2-13-02 License Visible		Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Desumenting Statement(s) If applicable
		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	
5101.2-15-02 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	
	F	
	Ctature	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	Documenting statement(s), if applicable
		Documenting Statement(s), if applicable
5101:2-13-03 Inspection		Documenting Statement(s), if applicable
5101:2-13-03 Inspection		Documenting Statement(s), if applicable
5101:2-13-03 Inspection		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Compliant	
5101:2-13-03 Inspection Requirements Rule	Compliant Status	
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements	Compliant Status	
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements for Type B Homes	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements for Type B Homes Rule	Compliant Status Compliant Status	
5101:2-13-03 Inspection RequirementsRule5101:2-13-04 Building Requirements for Type B HomesRule5101:2-13-04 Fire Safety for Type B	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements Rule 5101:2-13-04 Building Requirements for Type B Homes Rule	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection RequirementsRule5101:2-13-04 Building Requirements for Type B HomesRule5101:2-13-04 Fire Safety for Type B	Compliant Status Compliant Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes	Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         Rule	Compliant          Status         Compliant         Status         Compliant         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes	Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         S101:2-13-04 Fire Safety for Type B         Homes	Compliant          Status         Compliant         Status         Compliant         Status         Status         Status         Status         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes	Compliant Status Compliant Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes	Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Flammable and         Combustible Materials in a Type B         Home	Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes	Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
5101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Flammable and         Combustible Materials in a Type B         Home	Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
S101:2-13-03 Inspection         Requirements         Rule         5101:2-13-04 Building Requirements         for Type B Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Fire Safety for Type B         Homes         Rule         5101:2-13-04 Flammable and         Combustible Materials in a Type B         Home         Rule         5101:2-13-04 Heaters in a Type B	Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Compliant         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	Documenting statement(s), if applicable
Parent	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Dula	Chature	
Rule 5101:2-13-10 Professional	Status	Documenting Statement(s), If applicable
Development	Compliant	
Development		
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	bootinenting outcoment(s), it applicable
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	
	-	
Rule 5101:2-13-13 Clean environment and equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(c) If emplicable
5101:2-13-13 Smoke Free	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Toothbrushing	Status Compliant	Documenting Statement(s), If applicable
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 5101:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Dula	Status	Decumenting Statement(c) If emplicable
Rule 5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
	Compliant	



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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		
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	
Precautions	compliant	
Trecations		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	compliant	
Dulo	Status	Desumanting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Pula	Status	Decumenting Statement(c) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Dula	Chathar	
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	
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	
Requirements		
Rule	Status	Decumenting Statement(s) If annliable
		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	bocumenting statement(s), it applicable
and Hygiene	Compliant	
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	
Rule	Statur	Documenting Statement/s) If applicable
5101:2-13-23 Infant Bottle and Food	Status Compliant	Documenting Statement(s), If applicable
	Compliant	
Preparation		



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	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	
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
5101:2-13-08 Child Care Staff	Compliant	bocumenting statement(s), if applicable
	Compliant	
Requirements		
L		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	



Department of Education Department of Job and Family Services

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		