

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 Deta	ails	n.
Program Name	Program Number		Program Type
The Waddling Pond Daycare	2210025216		FCC - Type A Home
Address	-lie		County
251 E 7th St			COSHOCTON
West Lafayette			
OH 43845			
Building and Fire Approvals apply to Type A Family Chi	ld Care Homes only	4	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
09/01/2021	5105	***	
Fire Inspection Approval Date		·	
09/01/2021			

	Insp	ection Information		
Inspection Type	Inspection Sc	ope	Inspection Notice	
Compliance	Full	2004	Announced	
Inspection Date	Begin Time		End Time	
10/01/2024	10:00 AM		11:10 AM	
Reviewer:				
Sara Powers				
	Sur	nmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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	2	2
Total Under 2 Years	6	0	2	2
Older Toddler		1	0	1
Preschool		2	1	3
School Age		6	0	6
Total Capacity/Enrollment	12	9	1	12

	Staff-Child Ratios at the Time of	Inspection	
Group	Age Group/Range	Ratio Observed	Comment
Enrollment	Mixed Age Group	2 to 5	





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
Woderate 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.
Corrective Action Plan Due: 11/02/2024

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Pets

Code: The program is required to properly care for pets and prevent any threat to the safety or health of the children by the pet.



Findings: During the inspection, it was determined pets at the program were not properly housed or cared for or posed a threat to the safety or health of the children as noted in number [7] below: Dog feces in outdoor play area. Child slipped, fell and got feces on her shoe and sock.

- 1. The animal's cage was dirty with feces.
- 2. The aquarium was unclean.
- 3. The litter box was dirty with feces.
- 4. A pet posed a threat to the safety of a child in that [].
- 5. A pet requiring a license did not have a current license.
- 6. Proper inoculation records were not on file at the program for a pet requiring inoculations.
- 7. Children were exposed to the pet's urine and/or feces.
- 8. Other [].

A pet that poses a threat to the children shall not be at the program. All pets at the program must receive proper care and housing. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/02/2024

Rules In-Compliance/Not Verified

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
		Documenting Statement(3), if applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
- Consideration of Consideration (Consideration Consideration Cons		
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	
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Rule Status Documenting Statement(s), If applicable	5101:2-13-02 Provider Medical	Compliant	
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	>101:5-13-10 Health Training	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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5101:2-13-12 Safe Equipment	Compliant	
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5101:2-13-12 Safe Environment	Compliant	
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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		Documenting Statement(s), If applicable
2101:5-12-12 SHIOKE LLEE	Compliant	
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5101:2-13-13 Toothbrushing	Compliant	
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Rule	Status	Documenting Statement/s) If applicable
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5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		



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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	
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3410-340-360		Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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5101:2-13-14 Vehicle Requirements	Compliant	
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5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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5101:2-13-15 Health Conditions	Compliant	
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Rule 5101:2-13-15 Child Records Retention		Documenting Statement(s), If applicable
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Rule 5101:2-13-15 Child Records Retention and Confidentiality Rule 5101:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant Status Compliant	Documenting Statement(s), If applicable
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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 Emergency Preparedness and Response Plan	Compliant	bocumenting statement(s), if applicable
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5101:2-13-18 Attendance	Compliant	Bocamenting statement(s), it applicable
Rule 5101:2-13-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-19 School Age Supervision	Compliant	bocamenting statement(s), it applicable
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5101:2-13-19 Child Guidance	Compliant	Decement & Secretary, in approach
Rule 5101:2-13-20 Sleep and Nap Requirements	Status Compliant	Documenting Statement(s), If applicable
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5101:2-13-21 Evening and Overnight Care	Compliant	Bootimenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment and Hygiene	Compliant	Documenting Statement(s), if applicable
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5101:2-13-22 Meals and Snacks	Compliant	bocamenting statement(s), it applicable



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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	
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
5101:2-13-07 Provider Responsibilities	Compliant	
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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		
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5101:2-13-08 Child Care Staff	Compliant	
Requirements		
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5101:2-13-11 Indoor Space	Compliant	
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5101:2-13-17 Programming	Compliant	
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5101:2-13-08 Review Policies and	Compliant	
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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
Rule 5101:2-13-17 Materials and	Status Compliant	Documenting Statement(s), If applicable
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