



Certified in-home aide (IHA) programs are inspected at least once each year. Non-compliances are documented in the inspection report, which may also include documenting statements and supplemental information. Inspection reports 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 Home of Britney Chatmon and Zion Bennett	Program Number 2220025639	Program Type In-Home Aide	County SUMMIT

Inspection Information			
Inspection Type: Renewal		Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Megan Fuller	Visit Date: 03/20/2024	Begin Time: 9:30 AM	End Time: 10:45 AM

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 2

Enrollment at the Time of Inspection	
Age Group	Total
Infant (Birth to < 18 m)	0
Young Toddler	1
Older Toddler	0
Preschool	0
School Age	0
<b>Total Enrollment</b>	<b>1</b>

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Brandis Sperling	Mixed Age Group	1 to 1	

**Summary of Non-Compliances**

*If a program disagrees with a noncompliance finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-14-02 details the process for submitting a request for review. The request for review must be submitted within 15 calendar days from the receipt of the inspection report.*

<p><b>Domain: 003 Health &amp; Safety</b></p> <p>Rule: 5101:2-14-07 Emergency and Disaster Plan Code: The IHA is required to have a completed written emergency preparedness and response plan.</p> <p>Findings: During the inspection, it was determined the IHA's written emergency preparedness and response plan did not meet the requirement or was missing the information in number(s) 2 and 3 below:</p> <p>Procedures:</p> <ol style="list-style-type: none"> <li>The written emergency preparedness and response plan had not been completed.</li> <li>The plan was not dated.</li> </ol>
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3. The plan was not reviewed with the parent at least annually.

Procedures:

4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
5. Emergency evacuations due to hazardous materials and spills, gas leaks or bomb threats including a designated safe site where children can safely remain when evacuated.
6. Outbreaks, epidemics or other infectious disease emergencies.
7. Loss of power, water or heat
8. Emergencies or disasters that occur during the transport of children or when on a field trip or routine trip.
9. Other threatening situations that may pose a health or safety hazard to the children.
10. Shelter in place, disasters or evacuation.
11. Emergency contact information for parents and the IHA.
12. Plan to contact and work with local emergency management officials.
13. The location of supplies.
14. Procedures for gathering necessary supplies for children.
15. Procedures for communicating with parents during loss of communication including loss of phone or internet service.
16. Procedures for assisting infants, toddlers, and children with special needs and/or health conditions.

Add the missing information to the emergency preparedness and response plan.

Submit a corrective action plan, which includes the missing information, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/19/2024

**Domain: 003 Health & Safety**

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills

Code: The IHA is required to have a completed JFS 01201 "Dental First Aid" and keep it in a location readily available to the IHA.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not completed.

Submit a corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/19/2024

**Domain: 003 Health & Safety**

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills

Code: The IHA is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item number(s) 1 and 2 below:

1. Monthly fire drills at varying times.
2. Monthly weather emergency drills (March through September).



Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/19/2024

**Domain: 003 Health & Safety**

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills

Code: The IHA is required to have the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" in a location that is readily available and implement the plan when necessary.

Findings: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number(s) 1 below:

1. The plan was not kept in a location that is readily available to the IHA.
2. The name, address and telephone number of the program were not complete.
3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
5. Location of children's records was not complete.
6. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
7. The current version of the prescribed form was not used.
8. The plan was not implemented when necessary in that [ ].

Submit a corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/19/2024

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Application and Approvals	Compliant	
5101:2-14-02 In-Home Aide Qualifications	Compliant	
5101:2-14-02 In-Home Aide Responsibilities	Compliant	
5101:2-14-04 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable



5101:2-14-05 First Aid Kit/Standard Precautions	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-05 Swimming and Water Safety	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-05 Pets	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-06 Child Record Retention and Confidentiality	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-06 Health Conditions	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-08 Supervision	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-08 Ratio and Group Size	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-08 Child Abuse and Neglect Reporting	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-09 IHA Driver Requirements	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-09 Vehicle Inspections	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-10 Crib and Playpen Requirements	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-10 Evening and Overnight Care	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-12 Medication Requirements	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>



5101:2-14-13 Infant Daily Care	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-13 Diapering	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-13 Infant Bottle and Food Preparation	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-03 Health Trainings and Professional Development Requirements	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-05 Safe and Sanitary Environment	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-05 Handwashing	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-05 Communicable Diseases	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-05 Swimming Permission	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-06 Child Enrollment and Medical Requirements	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-07 Incident/Injury	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-08 Child Guidance	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-09 Requirements for Field Trip Safety	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5101:2-14-10 Sleeping and Napping Requirements	Compliant	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>



5101:2-14-11 Meals and Snacks	Compliant	
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