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
Mira Gragston	2220025762	FCC - Type B Home
Address	•	County
1579 Meredith Dr		HAMILTON
Unit 22		
Cincinnati		
OH 45231		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	te Begin Time End Time		End Time	
12/13/2023	9:12 AM		9:43 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	1	0	0	1

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	_	1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		1	0	1
Preschool		0	0	0
School Age		2	0	2
Total Capacity/Enrollment	6	3	0	4

Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment				
12/13/2023		1 to 2		



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			
<u>J</u>			
Moderate Risk Non-Compliances			
No Moderate Risk Non-Compliances were observed during this inspection			
No Woderate Kisk Worl-Compliances were observed during this hispection			

Low Risk Non-Compliances

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", had not been updated on the last page by either parent or provider.

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

Corrective Action Plan Due: 01/12/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
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	
		1 2 11 21 12 13 13 14
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Bulo	Ctatus	Decumenting Statement(s) If anni-s-bis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	bocamenting statement(s), it applicable
Requirements	Compilant	
nequirements		
Rule	Status	Documenting Statement(s), If applicable
		- 0 (// 11-11-11

Rule	Status	Documenting Statement(s), If applicable
<u>L</u>	<u> </u>	
Rule 5101:2-13-08 Whistle Blower	Status Compliant	Documenting Statement(s), If applicable
Dulo	Chahua	Decumenting Statement(-) If
Requirements		
5101:2-13-08 Child Care Staff Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	, , , , , , , , , , , , , , , , , , ,
Rule	Status	Documenting Statement(s), If applicable
[<u> </u>		
Parent	r · · ·	
5101:2-13-07 Type B Provider - Foster	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Suspension		
5101:2-13-05 Denial, Revocation, and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
L		
Home		
5101:2-13-04 Heaters in a Type B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Home	<u> </u>	1
Combustible Materials in a Type B Home		
5101:2-13-04 Flammable and	Compliant	
Rule	Status	Documenting Statement(s), If applicable
<u> </u>	1	
Homes		
5101:2-13-04 Fire Safety for Type B	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	<u> </u>	1
for Type B Homes		
5101:2-13-04 Building Requirements	Compliant	

5101:2-13-09 Background Checks	Compliant	
P. J.	Chatana	Decree with Chater and All If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	0 (7 11
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	Southering statement(s), it applicable
3101.2 13 11 Outdoor Space	Compliant	
Rule	Status	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	0 (7 11
4. 6.		
Pula	Chahua	Decumenting Chalemantal If applicable
Rule 5101:2-13-12 Safe Environment	Status	Documenting Statement(s), If applicable
5101:2-13-12 Sale Environment	Compliant	
Rule	Status	Documenting Statement/s\ If applicable
5101:2-13-13 Clean environment and	Compliant	Documenting Statement(s), If applicable
equipment equipment and	Сопірнані	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	Southeriting statement(s), it applicable
3101.2 13 13 Handwashing	Compilant	
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	
	•	
Rule	Ctatus	Desumenting Statement/s) If applicable
	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	oopa	
l		
	l	1
Pulo	Ctatus	Documenting Statement/s\ If a reliable
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	<u> </u>
310112 13 11 Terricle Hispersions	Compilant	
D. J.	Chahara	Decree of the control of an alicele
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	oop.iia.iic	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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	'	
Serieral Emergency Flair		
	ı	
Rule	Status	Documenting Statement(s) If annicable
	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	

Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	bocamenting statement(s), it applicable
	Compliant	
Precautions		
- 1		
Rule	Status	Documenting Statement(s), If applicable
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 Disaster Plan	Compliant	
5101.2 15 10 bisaster rian	Compilant	
D.I.		D :: (1) 1/) 1/ 1: 11
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	3 (" 11
310112 10 13 00110017 1gc 00pc1 1101011		
	1	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-19 Child Guidance	Compliant	
	<u> </u>	
	1 -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements	20p	
negalients		

Rule	Status	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	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	Documenting Statement(s), if applicable
5101.2-15-22 Wedis and Shacks	Compilant	
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	
D 1	CLI	D :: (C) 1 (1/1) (f 1/1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	3 (" 11
Preparation	'	
- T		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Bulo	Status	Decumenting Statement(s) If and inchis
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	-5	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	C C C C C C C C C C C C C C C C C C C
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
5101:2-13-11 Indoor Space	Compliant	
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	
	l c	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
D. J.	Ct-t	Decree with a Chatana 1/) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
D. J.	Ct-t	Decree with a Chatana 1/) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		

