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
Mimi's home care	2220026574	FCC - Type B Home
Address		County
4071 Middlehurst Ln		MONTGOMERY
Dayton		
OH 45406		

Inspection Information					
Inspection Type		Inspection Scope		Inspection Notice	
Amendment - cha	nge of capacity	Partial		Announced	
Inspection Date		Begin Time		End Time	
12/08/2023		4:15 PM		4:45 PM	
Reviewer:					
DANIEL SWIGERT					
Summary of Findings					
No. Rules Verified	No. Rules with Non-	compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Mixed Age Group	0 to < 12 months	1 to 0	space
			amendment; no
			ratio observed



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
No Low Risk Non-Compliances were observed during this inspection



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	Rules In-Compliance/I	Not Verified
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
1		-
Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
		2
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Pula	Chahus	Decumenting Statement of If any live Live
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	Documenting Statement(s), if applicable
2101.5-12-09 Muliplie plomet	Not verified	
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	bocumenting statement(s), if applicable
2101.2-13-03 Dackground Checks	NOT VEHILLA	
Rule	Status	Documenting Statement(s), If applicable
Ruic	Status	bocamenting statement(s), if applicable

5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Not Verified	
Rule	Ctatus	Decumenting Statement(s) If applicable
5101:2-13-11 Outdoor Space	Not Verified	Documenting Statement(s), If applicable
Sule 5101:2-13-11 Outdoor Equipment	Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Fall Zone	Not Verified	Documenting Statement(s), If applicable
Sule 5101:2-13-12 Safe Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-12 Safe Environment	Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	bocumenting statement(s), it applicable
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	Decamenanty of a content (e), in applicable
•	Not verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
	1	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records	Troc vermes	
Linoiment Necords		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	, , , , , , , , , , , , , , , , , , ,
	Not verified	
and Confidentiality		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
110110		bookinenting statement(s), it applicable
5101:2-13-16 Emergency Drills	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	bookinenting statement(s), in approasie
Precautions	Not verified	
Precautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Not Verified	
3101.2 13 10 Disaster Flam	Not vermed	
D 1		D :: C:
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	Decamenant Season (2), in approach
3101.2-13-13 3chool Age Supervision	Not verified	
	1	5
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	
Requirements	-	
	<u> </u>	1
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
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	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	Documenting Statement(s), it applicable
5101.2-13-22 FOOD Halldling	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation	110010111100	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
Bulo	Status	Decumenting Statement/s) If annieshing
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
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
5101:2-13-11 Indoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites	Not Verified	
Rule 5101:2-13-24 Swimming Sites Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-24 Swimming Sites	Not Verified	
Rule 5101:2-13-24 Swimming Sites Rule	Not Verified Status	
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Not Verified Status	
Rule 5101:2-13-24 Swimming Sites Rule 5101:2-13-17 Materials and	Not Verified Status	

