

## 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://ifs.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<br>Nanna's Playhouse                              | Program Number<br>2220026618 | Program Type<br>FCC - Type B Home |
| Address<br>2708 Lafeuille circle<br><br>cincinnati<br>OH 45211 |                              | County<br>HAMILTON                |

| Inspection Information        |                                     |                                  |
|-------------------------------|-------------------------------------|----------------------------------|
| Inspection Type<br>Compliance | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |
| Inspection Date<br>01/12/2026 | Begin Time<br>10:35 AM              | End Time<br>10:38 AM             |
| Inspection Date<br>01/22/2026 | Begin Time<br>11:38 AM              | End Time<br>12:29 PM             |
| Reviewer:<br>Jacob Downard    |                                     |                                  |
| Reviewer:<br>Jacob Downard    |                                     |                                  |
| Summary of Findings           |                                     |                                  |
| No. Rules Verified<br>68      | No. Rules with Non-compliances<br>5 | No. Serious Risk<br>0            |
|                               |                                     | No. Moderate Risk<br>0           |
|                               |                                     | No. Low Risk<br>7                |

| 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     |
| <b>Total Under 2 Years</b>                                | <b>3</b>         | 1          | 0         | 1     |
| Older Toddler   |                  | 2          | 0         | 2     |
| Preschool   |                  | 1          | 0         | 1     |
| School Age  |                  | 9          | 0         | 9     |
| <b>Total Capacity/Enrollment</b>                          | <b>6</b>         | 12         | 0         | 13    |

| Staff-Child Ratios at the Time of Inspection |                 |                |         |
|--|-----------------|----------------|---------|
| Group  | Age Group/Range | Ratio Observed | Comment |
| 1/22/2026                                    | Mixed Age Group | 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**

#### Moderate Risk Non-Compliances

**No Moderate Risk Non-Compliances were observed during this inspection**

#### Low Risk Non-Compliances

**Domain: 01 Ratio & Supervision**

Rule: 5180:2-13-18 Attendance

Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.

**Findings:** During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 7 below in live time on Kinder Connect

1. No attendance record was being maintained.
2. The attendance record was not being consistently completed.
3. The record did not include the name of at least one child.
4. The record did not include the birth date of at least one child.
5. The record did not include the assigned group.
6. The record did not include the child's weekly schedule.
7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 02/22/2026

#### **Domain: 02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 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 123 degrees in the 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: 02/22/2026

#### **Domain: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to have all required items on trips.

**Findings:** The following items need to be taken on routine trips and field trips:

1. First aid supplies;
2. JFS 01234 "Child Enrollment and Health information" (except routine walks);
3. A working cellular phone or other means of immediate communication (not to be used while a vehicle is in motion).

During the inspection, it was determined item number 2 was missing. Submit the program's action plan to meet the requirements of this rule.

Corrective Action Plan Due: 02/22/2026

### **Domain: 06 Program Information**

Rule: 5180:2-13-14 Requirements for Field and Routine Trips

Code: The program is required to obtain written parental permission before leaving the premises and retain the forms for at least one year from the date of the trip. Routine trip permission forms must be updated annually.

**Findings:** In review of the program's records, it was determined that requirements for written permission from the parent/guardian for a field trip or routine trip were not met as listed in number 11 below:

1. Written parental permission was not secured for field trips and/or routine trips off the premises.
2. The written permission was missing the child's name.
3. The written permission was missing the date(s) of the trip(s) (field trips only).
4. The written permission was missing the destination(s) of the trip(s).
5. The written permission was missing the departure and return time(s) of the trip(s) (field trips only).
6. The written permission was missing the signature of the parent.
7. The written permission was missing the date on which the permission was signed.
8. The written permission was missing a statement notifying parents how their child will be transported.
9. Permission forms for routine trips were not being updated annually.
10. Written parental permission forms for field trips and/or routine trips were not being maintained on file for at least one year from the date of the trip.
11. Other: mode of transportation missing.

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

Corrective Action Plan Due: 02/22/2026

### **Domain: 06 Program Information**

Rule: 5180:2-13-24 Parent Permission for Swimming

Code: The program is required to obtain written parental permission before children participate in water and swimming activities.

**Findings:** In the review of the program's records, it was determined that the written parental permission requirement for swimming/water activities was not met as noted in number 7 below:

1. The child's name and date of birth was missing.
2. Statement indicating whether the child is a non-swimmer or capable of swimming was missing.
3. Location of the water activities or swimming site by water of eighteen or more inches in depth was missing.
4. A statement of whether or not the program is providing additional adults or child care staff members above the licensing ratio requirements for this activity was missing.
5. A signature and date from the parent indicating permission for the activity was missing.
6. Permission was not obtained when water was directly accessible to children.
7. Permission was not obtained prior to a child swimming or playing in water eighteen inches or more in depth.

8. Permission was not obtained prior to a child participating in activities in or on water eighteen inches or more in depth.
9. Permission was not obtained prior to infants and toddlers using wading pools.
10. Written permission was not updated annually for on-going activities.

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

Corrective Action Plan Due: 02/22/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-13-15 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 that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 3, 4, 10, 8, and 16 below:

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other: provider needs to put date by signature on one of the forms

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

Corrective Action Plan Due: 02/22/2026

#### **Domain: 09 Children's Files**

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file for each child.

**Findings:** In review of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number 1 below:

1. No medical was on file for at least one child
2. Medical(s) on file was not updated every 13 months
3. Medical(s) were missing child's name and date of birth
4. Medical(s) were missing the date of the medical examination
5. The date of the exam was more than 13 months prior to the date the form was signed
6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases required by division 5104.014 of the Revised Code and found in appendix A to this rule
10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions
11. Other [ ]

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

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Corrective Action Plan Due: 02/22/2026

#### Rules In-Compliance/Not Verified

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-02 Voluntary Temporary Closure | Compliant |   |
| 5180:2-13-02 License Visible             | Compliant |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-13-02 Change of Location                                   | Compliant |   |
| 5180:2-13-02 Information in OCLQS                                 | Compliant |   |
| 5180:2-13-02 Provider Medical                                     | Compliant |   |
| 5180:2-13-03 Inspection Requirements                              | Compliant |   |
| 5180:2-13-04 Building Requirements for Type B Homes               | Compliant |   |
| 5180:2-13-04 Fire Safety for Type B Homes                         | Compliant |   |
| 5180:2-13-04 Flammable and Combustible Materials in a Type B Home | Compliant |   |
| 5180:2-13-04 Heaters in a Type B Home                             | Compliant |   |
| 5180:2-13-07 Staff Records  | Compliant |   |
| 5180:2-13-07 Provider Responsibilities                            | Compliant |   |



| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13 Written Policies and Procedures    | Compliant |   |
| 5180:2-13-07 Type B Provider - Foster Parent | Compliant |   |
| 5180:2-13-08 Employee Requirements           | Compliant |   |
| 5180:2-13-08 Child Care Staff Requirements   | Compliant |   |
| 5180:2-13-08 Whistle Blower                  | Compliant |   |
| 5180:2-13-09 Background Checks               | Compliant |   |
| 5180:2-13-10 Health Training                 | Compliant |   |
| 5180:2-13-10 Professional Development        | Compliant |   |
| 5180:2-13-11 Indoor Space                    | Compliant |   |
| 5180:2-13-11 Outdoor Space                   | Compliant |   |
| 5180:2-13-11 Outdoor Equipment               | Compliant |   |

|  |                     |   |
|--|---------------------|---|
|  |                     |   |
| Rule<br>5180:2-13-11 Fall Zone   | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-12 Safe Equipment                                    | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-12 Carbon Monoxide Detectors - Type B Only           | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-12 Pets  | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-13 Clean environment and equipment                   | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-13 Smoke Free  | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-13 Handwashing                                       | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-13 Toothbrushing                                     | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-14 Ratio and Supervision for Field and Routine Trips | Status<br>Compliant | Documenting Statement(s), If applicable |
| Rule<br>5180:2-13-14 Driver Requirements                               | Status<br>Compliant | Documenting Statement(s), If applicable |

| Rule   | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-13-14 Vehicle Inspections                         | Compliant |   |
| 5180:2-13-14 Vehicle Requirements                        | Compliant |   |
| 5180:2-13-15 Health Conditions                           | Compliant |   |
| 5180:2-13-15 Child Records Retention and Confidentiality | Compliant |   |
| 5180:2-13-16 Medical, Dental, and General Emergency Plan | Compliant |   |
| 5180:2-13-16 Emergency Drills                            | Compliant |   |
| 5180:2-13-16 First Aid Kit/Standard Precautions          | Compliant |   |
| 5180:2-13-16 Communicable Diseases                       | Compliant |   |
| 5180:2-13-16 Incident/Injury                             | Compliant |   |
| 5180:2-13-16 Emergency Preparedness and Response Plan    | Compliant |   |
| Rule   | Status    | Documenting Statement(s), If applicable |

|   |           |   |
|---|-----------|---|
| 5180:2-13-17 Programming                      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-17 Materials and Equipment          | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-18 Group Size and Ratios            | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-19 Supervision                      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-19 School Age Supervision           | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-21 Evening and Overnight Care       | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-20 Sleep and Nap Requirements       | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-19 Child Guidance                   | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-20 Crib and Playpen Requirements    | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-21 Sanitary Environment and Hygiene | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-22 Meals and Snacks                 | Compliant |   |

|   |           |   |
|---|-----------|---|
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-22 Food Handling                      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-22 Fluid Milk                         | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Daily Care                  | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-23 Infant Bottle and Food Preparation | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-23 Diapering                          | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-24 On-site Pools                      | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-24 Swimming Sites                     | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |
| 5180:2-13-25 Medication Requirements            | Compliant |   |