

# **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Amari Humphrey	2220026931	FCC - Type B Home
Address		County
1216 Andrus St		SUMMIT
Akron		
OH 44301		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	(0.044)	Unannounced	
Inspection Date	Begin Time		End Time	
08/20/2025	11:00 AM		12:45 PM	
Reviewer:			*	
Tywana Luster				
	Sur	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	3	0	0	4

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)		1	1	2
Young Toddler		1	0	1
Total Under 2 Years	3	2	1	3
Older Toddler		1	0	1
Preschool		1	0	1
School Age		2	2	4
Total Capacity/Enrollment	6	4	2	9

S	Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment	
Amari' Kids	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: 06 Program Information** 

Rule: 5180:2-13-14 Vehicle Inspections

Code: The program is required to complete and document weekly vehicle inspections.

Findings: During the inspection, it was determined that the program had not documented] weekly inspections of vehicles used for transporting children. The weekly inspection needs to include the following: 2 and 5



- 1. A visual inspection of the tires for wear and tire pressure;
- 2. A visual inspection of headlights, taillights, signals, mirrors, wiper blades, and dash gauges;
- 3. An inspection for properly functioning child and driver restraints;
- 4. An inspection for properly functioning doors and windows;
- 5. An inspection for, and cleaning of, debris from the inside of the vehicle;
- 6. Other [ ].

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

Corrective Action Plan Due: 09/19/2025

## **Domain: 06 Program Information**

Rule: 5180:2-13-14 Vehicle Inspections

Code: The program is required to utilize vehicles that are mechanically safe.

Findings: During the inspection it was determined that needed repairs noted on the program's weekly inspection of a vehicle had not been completed as repairs were not made. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/19/2025

### **Domain: 08 Staff Files**

Rule: 5180:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in

the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number(s) 1, 2, 6 and 7 below:

- 1. The provider had not created or updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.



- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
- 10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.

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

Corrective Action Plan Due: 09/19/2025

#### 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 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(s) 1 and 8 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 [ ]

11. Other [ ]

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

Corrective Action Plan Due: 09/19/2025



# Rules In-Compliance/Not Verified

2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-02 License Visible		Documenting Statement(s), If applicable
5180:2-15-02 License visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	bootimenting statement(s), it applicable
3100.2 13 02 change of Location	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	Documenting Statement(s), if applicable
2 22	Compliant	
Homes		
	1	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
	31	·
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
894	3	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
5		
Rule	Status	Decumenting Statement(s) If applicable
5180:2-13-08 Child Care Staff		Documenting Statement(s), If applicable
I I	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	Documenting Statement(5), it applicable
3100.2 13 00 Whate blower	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	0
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	Becamenang statement(s)) it approases
5180.2-13-11 illuddi Space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone		Bocumenting statement(3), if applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	0 32(-//
	Compilant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s) If applicable
SATAN-BASCA		Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	(-), spp
5100.2 15 15 51110KE 1166	Compilant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	Documenting statement(s), it applicable
2190:5-12-12 Hallowashing	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
	100	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	Doddinenting statement(s), it approach
	Compilant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	200000000000000000000000000000000000000
3100.2-13-14 Driver Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
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AND CONTRACTOR OF THE PROPERTY		Documenting Statement(s), If applicable
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5180:2-13-14 Vehicle Requirements  Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
5180:2-13-14 Vehicle Requirements  Rule	Compliant	
5180:2-13-14 Vehicle Requirements  Rule	Compliant	
S180:2-13-14 Vehicle Requirements  Rule  5180:2-13-15 Health Conditions	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule	Status Compliant Status Status	
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
S180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Vehicle Requirements  Rule 5180:2-13-15 Health Conditions  Rule 5180:2-13-15 Child Records Retention and Confidentiality  Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Treductions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Pulo	Status	Decumenting Statement(s) If a well-able
Rule 5100 2 12 16 5	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	Decame and the second of the s
	Compilant	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	bocamerang statement(s), ii approasie
3100.2 13 13 child Galdanec	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	(-),
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling		bocumenting statement(3), if applicable
3180:2-13-22 FOOd Handling	Compliant	
P. I.		
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	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	boodinenting statement(s), it applicable
Frankling of the state of the first of the state of the s	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Compliant	bocumenting Statement(s), if applicable