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	
Pooh's Playland Family Child Care LLC	2220027126	FCC - Type B Home	
Address		County	
1246 Oakwood Ave.		LUCAS	
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Toledo			
OH 43607			

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Provisional	Full		Unannounced		
Inspection Date	Begin Time		End Time		
01/29/2024	3:25 PM		4:54 PM		
Reviewer:					
Julie Tursic					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	2	0	0	2	

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		0	0	0
Preschool		0	0	0
School Age		1	0	1
Total Capacity/Enrollment	6	1	0	2

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
ONE	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: 5101:2-13-18 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(s) 6 below:

- 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: 02/29/2024

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01201 "Dental First Aid" and implement as required by rule.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not completed. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/29/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rulo	Status	Documenting Statement(s) If applicable

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5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Dula	Chahua	Decumenting (teterrentia) if applicable
Rule 5101:2-13-02 Provider Medical	Status	Documenting Statement(s), If applicable
2101:5-13-05 blooldel Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Status	bocumenting statement(s), it applicable
5101·2-13-04 Building Requirements	Compliant	, , , , , ,
5101:2-13-04 Building Requirements	Compliant	
5101:2-13-04 Building Requirements for Type B Homes	Compliant	
	Compliant	
for Type B Homes		
for Type B Homes	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B		
for Type B Homes	Status	
Rule 5101:2-13-04 Fire Safety for Type B	Status	
Rule 5101:2-13-04 Fire Safety for Type B	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule	Status Compliant Status	
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and	Status Compliant Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B	Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-13-04 Fire Safety for Type B Homes Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home Rule 5101:2-13-04 Heaters in a Type B Home	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable

5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	Documenting statement(s), if applicable
Requirements	Соттриать	
Dula	Chahua	Decumenting Chatemant/s) If annicable
Rule 5101:2-13-08 Whistle Blower	Status	Documenting Statement(s), If applicable
5101.2-13-08 Whistie Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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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	Bocamenting statement(s), it applicable
Development	Сотрист	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 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	bocamenting statement(s), if applicable
3101.2-13-11 Fall 2011e	Сотрианс	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	

Designating:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	2 osamenting statement(s), it applicable
3101.2-13-13 31110KE FIEE	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	Boston College
	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting 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 Emergency Drills	Compliant	ŭ , "
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	, , , , , , , , , , , , , , , , , , ,
Precautions		
Trecadions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
510112 15 16 communication biseases		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Dodanienana o datement (o), in applicable
3101.2 13 10 51303(6) 1 1011	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	bocamenting statement(s), it applicable
3101.2-13-10 incluent/ injury	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Documenting Statement(3), it applicable
JIOI.Z-IJ-IJ Supervision	Compliant	
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Rule	Status	Documenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	2 1 1 0 2 2 2 2 2 2 1 P P P P P P P P P P P P P
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	-
Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
- 1	1	
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
3101.2-13-22 Medis 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	
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	
5101:2-13-23 Infant Bottle and Food Preparation	Compliant	
	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Dul	Chahara	Daniel Chair (A) (C)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	Documenting Statement(s), if applicable
3101.2-13-18 Group Size and Natios	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	(2)
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	
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D. J.	Chahara	Danish Chahamani () ()
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bootamenting statement(3), it applicable
3101.2-13-24 OH-SILE FOOIS	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



5101:2-13-12 Pets	Compliant	
	P	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		