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
The F.U.N. Childcare Center	2220027278	FCC - Type B Home
Address		County
643 Glenwood Avenue #1		HAMILTON
Cincinnati		
OH 45229		

	Inspection Information				
Inspection Type	Inspection Sc	ope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
05/29/2024	9:07 AM	9:07 AM		9:57 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	5	0	1	4	

Lic	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	0	1	
Young Toddler		0	0	0	
Total Under 2 Years	3	1	0	1	
Older Toddler		3	0	3	
Preschool		1	0	1	
School Age		4	0	4	
Total Capacity/Enrollment	6	8	0	9	

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
5/29/2024	Mixed Age Group	1 to 3	



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		
]	
	1	

Moderate Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

Code: The program is required to protect children from any items and conditions which threaten their health,

safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined there was a kitchen knife located in a kitchen drawer. These items need made inaccessible to children.

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/30/2024



Low Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-13-04 Fire Safety for Type B Homes

Code: The program is required to maintain smoke alarms in the appropriate areas of the program building.

Findings: During the inspection, it was determined that the Type B Home did not have a working smoke alarm on the main level of the home. A working smoke alarm must be placed, installed, tested, and maintained in accordance with manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 06/30/2024

Domain: 07 Diapering & Infant Care

Rule: 5101:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/30/2024

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not have a current version JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for Ase. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/30/2024

Domain: 09 Children's Files

Rule: 5101:2-13-15 Health Conditions

Code: The program is required to have a completed JFS 01236 "Medical/Physical Care Plan" on file for each condition for each child, which is updated annually and retained for at least one year.

Findings: In review of records, it was determined the JFS 01236 "Medical/Physical Care Plan for Child Care" was not on file for Brandon. If not required have the parent change the answer to the question on page 2 in regard to the JFS 1236 form.

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

Corrective Action Plan Due: 06/30/2024

Rules In-Compliance/Not Verified

Rule Status Documenting Statement(s), If applicable S101:2-13-02 License Visible Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Voluntary Temporary Compliant Closure Documenting Statement(s), If applicable 8ule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant			
Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Status Compliant Rule Status Documenting Statement(s), If applicable Compliant	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable	5101:2-13-02 License Visible	Compliant	
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable		1-	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	110.10		Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable		Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant	Closure		
Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant			
Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Compliant	D		D 1: 6: 1 1/) 15 1: 11
Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Information in OCLQS Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant			Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant	5101:2-13-02 Change of Location	Compliant	
Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant			
Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant			
Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant	Pulo	Charlie	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-02 Provider Medical Compliant			bocumenting statement(s), if applicable
5101:2-13-02 Provider Medical Compliant	5101:2-13-02 information in OCLQS	Compliant	
5101:2-13-02 Provider Medical Compliant			
5101:2-13-02 Provider Medical Compliant		ı	
5101:2-13-02 Provider Medical Compliant	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-02 Provider Medical	Compliant	
Rule Status Documenting Statement(s). If applicable		·	
Rule Status Documenting Statement(s). If applicable			
Rule Documenting Statement(s). If applicable			
2000 Control of the c	Rule	Status	Documenting Statement(s), If applicable

5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	bocumenting statement(3), it applicable
Home	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	bocumenting statement(3), it applicable
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	g ctatement(o), it approache
Parent	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	3
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
	Compilation	I I
	Compilant	
	Сотрани	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-10 Professional	Compliant	
	Compliant	
Development		
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	bootinenting statement(5), it applicable
	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
3101.2 13 12 sare Equipment	Compilation	
	<u> </u>	
D. J.	Ct-t	Decomposition (tests on early) If any limited
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	2 out the first of
J101.2-13-13 SITIONE FIEE	Compilant	
	1 -: .	
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	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
and Routine Trips		
and Noutine Tips		
<u> </u>	L	
Rule	Status	Documenting Statement(s), If applicable
KUIE	Lording	I Documenting Statement(S). If applicable

5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
Dula	Chahua	Decumenting Statement(s) If applicable
Sample 5101:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Dula	Chahira	Decrease the Chater and the Alberta and the
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 Child Medical and Enrollment Records	Compliant	
Rule 5101:2-13-15 Child Records Retention and Confidentiality	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and General Emergency Plan	Compliant	boomening statement(s), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule E101:2 12 16 First Aid Kit/Standard	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	Documenting Statement(3), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	

		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	Bocumenting Statement(s), if applicable
Preparedness and Response Plan	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	bocamenting statement(s), it applicable
3101.2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	granding statement(s)) in applicable
3101.2 13 13 Supervision	Compilant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	0 (" 11
6-0-10 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	'	
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		
	T a. .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Pulo	Ctatus	Decumenting Statement (a) If and inchi-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	

Beginning!		
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	booking states inclin(o), in applicable
STOTIZ 15 ZZ FIGIG IVIIIK	Compilant	
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	
3101.2 13 23 illiant bany care	Compilant	
2.1	l cı	
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	0 (" 11
	Compilation	
Swimming		
D. I.	Chahara	Decree ation (testing attended) If a collision le
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
'	'	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	-1	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	bocumenting statement(s), it applicable
3101.2-13-11 Illu001 3pace	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	
Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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		