

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
Forever Grace Childcare	2220027287	FCC - Type B Home
Address		County
211 whitman blvd		LORAIN
elyria		
OH 44035		

Inspection Information					
Inspection Type	Inspection S	соре	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
10/24/2024	12:43 PM		2:05 PM		
Reviewer:					
Antionetta Russell					
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		2	2	4	
Total Under 2 Years	3	2	2	4	
Older Toddler		1	2	3	
Preschool		1	0	1	
School Age		0	0	0	
Total Capacity/Enrollment	6	2	2	8	

S	Staff-Child Ratios at the Time of Inspection				
Group Age Group/Range Ratio Observed Comment					
Forever Grace Childcare	Mixed Age Group	1 to 4			



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

Domain: 08 Staff Files

Rule: 5101:2-13-09 Background Checks

Code: The program is required to receive a preliminary approval from ODJFS prior to allowing an individual to

engage in assigned duties or be near children.

Findings: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person listed on the Employee Record Chart as noted in number 4 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/24/2024



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-10 Professional Development

Code: The program staff is required to complete at least six clock hours of training annually.

Findings: In review of records, it was determined the Child Care Staff Member indicated on the Employee Record Chart did not meet the annual professional development requirement as noted in number 1.

- 1. The child care staff member(s) had not completed at least six hours of professional development.
- 2. Documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
- 3. Training topic did not meet the requirements listed in appendix A of this rule.
- 4. Documentation of training did not meet the requirements of this rule.
- 5. The substitute(s) had been used more than ninety days annually between July first and June thirtieth and had not completed at least six hours of professional development.
- 6. Other [].

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

Corrective Action Plan Due: 11/24/2024

Rules In-Compliance/Not Verified

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



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5101:2-13-02 Change of Location	Compliant	
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	
STANDARD AND COMMING AN ACCOUNT OF THE STANDARD COMMING COMMIN	1000 - 10	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements	CONTRACTOR AND THE PROPERTY CANDERS OF TAX	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	0 (1)
for Type B Homes		
Tor Type Briomes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	Bootinement Statement (S), it applicable
Homes	Compilant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	bootinenting statement(s), it applicable
Combustible Materials in a Type B	Compilant	
100 mg/m		
Home	Į.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
F101.2 12 07 Tons D Dustiden France	Compliant	
5101:2-13-07 Type B Provider - Foster		
Parent		
8.5		
8.5		
8.5	Status	Documenting Statement(s), If applicable
Parent		Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-08 Whistle Blower	Compliant	Bocamenting statement(3), it applicable		
3101.2-13-06 Willstie Blower	Compilant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-10 Health Training	Compliant			
5101.2 15 10 Health Halling	Compilant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-11 Outdoor Space	Compliant			
	Sompliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-11 Outdoor Equipment	Compliant			
5101/2 10 11 Outdoor Equipment	Compilant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-11 Fall Zone	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-12 Safe Equipment	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-12 Safe Environment	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-13 Clean environment and	Compliant			
equipment				
	I:			
D. J.	Chahara	Decomposition Charles (A) If It It		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-13 Handwashing	Compliant			
D. J.	Chahara	Decomposition Charles and A. I. C		
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-13 Smoke Free	Compliant			
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Rule	Status	Documenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
0		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	-
and Routine Trips		
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D. II	Charles	D
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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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	
5101.2-15-14 Vehicle Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
A		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions		bounding statement(s), it applicable
2101:5-12 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality	Contraction Contraction	
and confidentiality		
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Pule	Chatus	Decumenting States and (a) If and I all
Rule	Status	Documenting Statement(s), If applicable
I F101.3 13 16 M II I DI-I I	Compliant	
5101:2-13-16 Medical, Dental, and	CONTROL OF THE PROPERTY OF THE	1
General Emergency Plan		
	Status	Documenting Statement(s), If applicable



5101:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
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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		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
f0/52		
		-1-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
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	
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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	
Preparation	200	
Appendiction Telephological property Tel		
Rule	Status	Documenting Statement(s), If applicable
Ituic	Julia	3
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5101:2-13-23 Diapering	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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5101:2-13-23 Diapering Rule	Compliant	Documenting Statement(s), If applicable
S101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for	Compliant	
5101:2-13-23 Diapering Rule	Compliant	
S101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for	Compliant	
S101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule	Status Compliant Status Status	
Rule 5101:2-13-24 Parent Permission for Swimming Rule 5101:2-13-24 Parent Permission for Swimming	Status Compliant	Documenting Statement(s), If applicable
S101:2-13-23 Diapering Rule 5101:2-13-24 Parent Permission for Swimming Rule	Status Compliant Status Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	(-),
	P	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
*	39	
Rule	Status	Documenting 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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
B.I.		D :: C:
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
L	<u></u>	<u></u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	bocumenting statement(3), if applicable
3101.2-13-17 Flogramming	Compilant	
	L.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	(-1/-)
	Secretary and Technological Co.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
The second secon		
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 Equipment	Compliant	