

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
Marie Little	2220027354	FCC - Type B Home
Address	·	County
15 glen este pl		HAMILTON
Cincinnati		
OH 45217		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Attempted	Partial	(0)40	Unannounced		
Inspection Date	Begin Time	Begin Time			
08/05/2025	3:00 PM	3:00 PM		3:05 PM	
Reviewer:					
Eryn Hunt					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
1	1	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		0	0	0
Total Under 2 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

Staff-Child Ratios at the Time of Inspection				
Group	Group Age Group/Range Ratio Observed Comment			



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: 00 License & Approvals

Rule: 5180:2-13-03 Inspection Requirements

Code: The program is required to respond to all non-compliances by the date noted in the inspection report.

Findings: During the inspection, it was determined the program had not responded to the non-compliances addressed in the inspection report dated 3/31/25. The rule requires the program complete and submit a



corrective action plan in OCLQS to address non-compliances detailed in written inspection reports within the timeframe outlined in the report. Submit the program's corrective action plan, which includes a statement that current and future corrective action plans will be submitted timely, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/05/2025

Domain: 00 License & Approvals

Rule: 5180:2-13-03 Inspection Requirements

Code: The program staff is required to cooperate with inspections and complaint investigations.

Findings: During the inspection, it was determined that program staff did not cooperate with the inspection or complaint investigation, as required, in that program does not transport and was not present for an unannounced inspection during program hours. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 09/05/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Not Verified	
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Not Verified	
Closure		
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Not Verified	Bocumenting Statement(3), if applicable
5180:2-13-02 Provider Medical	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for	Not Verified	
Type A Homes	Septimental Septim	
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	3.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Not Verified	Dodding State (Mental), it applicable
	INOL VEHILEU	
for Type B Homes		
8.6	S	S
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type	Not Verified	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
(A)		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Not Verified	U TH
Procedures	Not vermed	
Frocedures		
	1:	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5180:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Not Verified	
Home	seasons of control of the control of	
	L.	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocumenting statement(s), it applicable
5180:2-13-05 Denial, Revocation, and	Not verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Not Verified	boddinenting statement(s), it applicable
5100.2 15 07 Staff Records	Not verifica	
	I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Not Verified	Doddinenting Statement(S), it applicable
5100.2 15 07 1 Tovider Responsibilities	Not verifica	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Not Verified	Bocamenting statement(3), it applicable
Parent	Not vermed	
Farent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	Documenting Statement(s), it applicable
3160:2-15-06 Employee Requirements	Not verilled	
Pulo	Status	Decumenting Statement/s) If and itself
Rule		Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Not Verified	
Requirements		
D. I.	C	D :: (1) 15 11 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Not Verified	
	20000 163	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Not Verified	
5130.2 13 11 Oddoor Equipment	1100 verified	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5180:2-13-12 Safe Equipment	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Not Verified	
	1	· ·
Rule	Status	Documenting Statement(s) If applicable
The state of the s		Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Not Verified	
310012 13 12 1 013	Not vermed	
	I.	
5.1		B # 60 1 1/2 15 15
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Not Verified	
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Not Verified	bodinenting statement(s), it approasts
3160.2-13-13 SHIOKE FIEE	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Not Verified	
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Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Not Verified	7//
The second secon	Not verified	
and Routine Trips		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Not Verified	<u> </u>
and Confidentiality		
and community		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Not Verified	C (n 11
General Emergency Plan	Troc vermes	
General Emergency Flan		
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Not Verified	Decamenting Statement(S), in applicable
J180.2-13-10 Littergeticy Diffis	Not verified	
Rule	Status	Documenting Statement/s) If applicable
	Not Verified	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	ivot verified	
Precautions		
D. J.	Chabita	Decomposition Chapter and the Life Chapter and the
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Not Verified	
	- A-W 160	
Rule	Status	Documenting Statement(s), If applicable



5180:2-13-16 Incident/Injury	Not Verified	
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Rule	Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Preparedness and Response Plan	Not verified	
riepareuliess and Response Flan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Not Verified	
Equipment	4	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Not Verified	Documenting Statement(s), if applicable
5100.2-13-18 Group Size and Natios	Not verified	
	F 2000 200	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	0 (7)
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Not Verified	Documenting Statement(s), if applicable
Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5180:2-13-21 Evening and Overnight	Not verified	
Care		
	1	
- 1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	
3100.2 13 22 Hala Wilk	Not vermed	
	1	
Rule	Status	Decumenting Statement(s) If applicable
	5 DAMESTON OF THE STREET	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
	1.	
		Toron
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
		<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	bootimenting statement(s), it applicable
2100.2-13-24 OII-316 FOOIS	INOL VEHILEU	
		<u> </u>
		D
D.I.		Decumenting (totoment/s) It applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 Swimming Sites	Not Verified	Documenting statement(s), if applicable
20020004		Documenting Statement(S), if applicable
20020004		Documenting Statement(s), if applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Not Verified	
Requirements		
The second secon		