

## **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 Deta	ils	
Program Name	Program Number		Program Type
Nanna's House	2230027865		FCC - Type A Home
Address	·		County
823 Suire Ave			HAMILTON
Cincinnati			
OH 45205			
Building and Fire Approvals apply to Type A Family Child	d Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/14/2023			
Fire Inspection Approval Date		<u> </u>	
03/14/2023			

Inspection Information					
Inspection Type	Inspection Sc	ope	Inspection Notice		
Compliance	Partial		Announced		
Inspection Date	Inspection Date Begin Time End		End Time		
08/15/2024	5:50 PM	5:50 PM		6:07 PM	
Reviewer:					
Lisa Johnson-Garrett					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk N		No. Moderate Risk	No. Low Risk	
4	0	0	0	0	

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		2	0	2
Total Under 2 Years	6	3	0	3
Older Toddler		0	0	0
Preschool		7	0	7
School Age		9	0	9
Total Capacity/Enrollment	12	16	0	19

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Visit compliance 8/15/24		1 to 0	





## **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  No Low Risk Non-Compliances were observed during this inspection

	Rules In-Compliance/I	Not Verified
Rule		D (1) If I: II
5101:2-13-02 License Visible	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Voluntary Temporary Closure	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Not Verified	
Rule	Status	Design outing Chatens out/a) If a will as bla
5101:2-13-02 Information in OCLQS	Not Verified	Documenting Statement(s), If applicable
510112 10 02	, not remied	
	*	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	Documenting Statement(s), if applicable

5101:2-13-04 Building Inspections for	Not Verified	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Not Verified	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
_		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Not Verified	
Development	290-00000 tono consencity	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Not Verified	bookinenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	bocumenting statement(s), if applicable
STOTIZ TO TT OUTGOO! Equipment	1100 Verified	
	C	D
Rule 5101:2-13-11 Fall Zone	Status Not Verified	Documenting Statement(s), If applicable
2101:5-12-11 Fall Cone	Not verified	

2.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
	**	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	
equipment	Contract approach of the second approach of the state.	
and enterments		
1		'
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
3101.2 13 13 Handwashing	Not vermed	
<u> </u>	Į.	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-13-13 Smoke Free	Not verified	
no.lec	Ct	D 4' C++ 4/) If - 1'-11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
	NORMALIA SAUTESTALLAÑA	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	boddinenting statement(s), it applicable
3101.2-13-14 Vehicle hispections	INOL VEHILLER	
	l	

Destruing:		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
310112 10 11 Vernole (requirements	1100 Vermeu	
	Ţ	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	у предоставления пред
5101.2-15-15 Health Collabors	Not verified	
<u>i</u>	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
Rule	Status	Desumenting Statement(s) If applicable
	\$	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
	19	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
P. I		D '' C' 1 // If I' 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
J101.2 15 10 communicable biseases	Not vermed	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
	I.	Ţ
		200 1 346 600 101 100 00 000 100 100 100 100 100
Pulo	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Not Verified	
	**************************************	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	0 (7, 1)
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
3101.2 13 13 3cmool/ ige supervision	1400 Vermed	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	bodamenting statement(s), it applicable
5101.2 13 13 Cilia Galdance	NOT VEHILED	
	L	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
TO AND THE STATE OF THE STATE O	Not Verified	Documenting Statement(s), if applicable
5101:2-13-20 Sleep and Nap	Not verified	
Requirements		
Rule	Status	Designation Chatamant (a) If a multiplic
500-20-20	100000000000000000000000000000000000000	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
	1	
D. I.	[ S	D C/ \ IS 12 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	
	- v	
	Status	Documenting Statement(s), If applicable
Rule	Status	Desamerting statement(s), it appreads
Rule 5101:2-13-22 Fluid Milk	Not Verified	Documentally statement(s), it applies see
		Boodine.neng statement(s), ii appricasie
		Documentally Statement (s), it approaches



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
STOTIZ TO EL FOCA HAMAIIIIB	1100 Termies	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	0 (7)
Signiz is 25 illiant bany care	1100 Vermeu	
		<u>;</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Treparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming	, not remied	
Swittining		
	I.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	Bootimentally statements(o)) it approaches
Requirements	The Vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	, , , , , , , , , , , , , , , , , , ,
	1100100111100	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
-		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements	and browner	
-		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Not Verified	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		