

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 Det	ails	m.
Program Name	Program Number		Program Type
Donna Daycare	2230028217		FCC - Type A Home
Address	*		County
3915 prescott ave			MONTGOMERY
dayton			
OH 45406			
Building and Fire Approvals apply to Type A Family Child Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/12/2023	549	91 19	
Fire Inspection Approval Date		·	
05/12/2023			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Partial	P(1995)	Unannounced	
Inspection Date	Begin Time		End Time	
11/19/2024	7:25 PM		9:15 PM	
Reviewer:	Reviewer:			
Jarrod Wilcox	Jarrod Wilcox			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
6	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		1	0	1
Total Under 2 Years	6	2	0	2
Older Toddler		3	0	3
Preschool		2	0	2
School Age		11	0	11
Total Capacity/Enrollment	12	16	0	18

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Donna Daycare mixed age	Mixed Age Group	2 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
No Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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	Rules In-Compliance/I	vot verified
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	
DI-	Chat	Decree which a Chaham and A Life and Links
Rule 5101:2-13-02 Voluntary Temporary Closure	Status Not Verified	Documenting Statement(s), If applicable
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Rule 5101:2-13-02 Change of Location	Status Not Verified	Documenting Statement(s), If applicable
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Not Verified	
D.L.	6	
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Not verified	
Dula	Chatura	Decomposition Challenge and A. If and I and
Rule 5101:2-13-03 Inspection	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Not verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Not Verified	
Type A Homes		



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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Not Verified	
Type A Homes		
80 / 1 PSC - incompagnent of contract contract		
Rule	Status	Documenting Statement(s), If applicable
	V	Documenting Statement(s), if applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
33033334	Not Verified	Bocamenting statement(s), it applicable
5101:2-13-08 Employee Requirements	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
5101:2-15-06 Willstie blowei	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
J101.2-13-03 Dackground Checks	Not vermed	
	 	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-10 Health Training Rule	Not Verified Status	
S101:2-13-10 Health Training Rule 5101:2-13-10 Professional	Not Verified	
5101:2-13-10 Health Training Rule	Not Verified Status	
S101:2-13-10 Health Training Rule 5101:2-13-10 Professional	Not Verified Status	
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development	Not Verified Status Not Verified	Documenting Statement(s), If applicable
S101:2-13-10 Health Training Rule 5101:2-13-10 Professional	Not Verified Status	
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule	Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule	Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule	Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule	Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Health Training Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-10 Professional Development Rule 5101:2-13-11 Outdoor Space Rule 5101:2-13-11 Outdoor Equipment	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
	Not Verified	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	Not Verified	
	decidades de la cultura de la	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Not Verified	bocamenting statement(s), in applicable
Unit of	Not verified	
equipment		
- 05 Z		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Not Verified	0
3101.2 13 13 31110KC 11CC	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
I and Roddine Hips		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting 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	
1		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Dodanienting Statement(5), ir applicable
5101:2-13-14 Vehicle Inspections	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Status Not Verified	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
20074000	Not Verified	Documenting Statement(s), if applicable
5101:2-13-15 Health Conditions	Not verified	
-		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
	1	
Rule	Status	Documenting Statement(s) If applicable
1400-4400		Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	
310112 10 10 Emergency Dims	Not vermed	
	I.	
= r		
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	Decament, Between the control of the
3101.2-13-10 Collillidilicable Diseases	Not verified	
	1	
20 3		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
		1
Rule	Status	Documenting Statement(s), If applicable
	Total Control	Documenting Statement(s), it applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
310112 10 10 / Michaelice	Compilant	
	I.	



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
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Rule	Status	Desumenting Statement(s) If applicable
3/03/3/4/30	(0.00.00.00.00.00.00.00.00.00.00.00.00.0	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements	one MANGELIA PLOPERANTARIO CO	
Requirements		
	I.	
Rule	Status	Decumenting Statement(s) If applicable
	2000 //	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Care		
Rule	Status	Documenting Statement(s), If applicable
335500A)		bocumenting 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	
	1	
Rule	Status	Documenting Statement(s) If applicable
	E. Serve etc.	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
	and the same of th	
L		<u> </u>
P. J.	Charles	Downwards City (A) (C)
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-23 Infant Daily Care	Not Verified	
3101.2-13-23 Illiant Daily Care	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	bocumenting statement(s), it applicable
310112 13 23 Bidpering	1100 Vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
D	l c	5
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not verified	
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	
Procedures		
Dula	Chabiia	Decomposition Chatagory and A. If a wall as he
Rule 5101:2-13-08 Child Care Staff	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
Nequilements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	Bootamenting Statement(3), It applicable



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