

In-Home Aide Inspection Full Report

Certified in-home aide (IHA) programs are inspected at least once each year. Non-compliances are documented in the inspection report, which may also include documenting statements and supplemental information. Inspection reports can be viewed on the child care website at <http://ifs.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 Lindsey's Child Care	Program Number 2230028232	Program Type In-Home Aide	County ATHENS

Inspection Information			
Inspection Type: Renewal		Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Natalee Andrews	Visit Date: 05/21/2025	Begin Time: 4:15 PM	End Time: 5:40 PM

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 4

Enrollment at the Time of Inspection	
Age Group	Total
Infant (Birth to < 18 m)	0
Young Toddler	0
Older Toddler	0
Preschool	0
School Age	3
Total Enrollment	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Lindsey's Child Care		1 to 2	

Summary of Non-Compliances

If a program disagrees with a noncompliance finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-14-02 details the process for submitting a request for review. The request for review must be submitted within 15 calendar days from the receipt of the inspection report.

Domain: 000 Certification and Requirements

Rule: 5180:2-14-02 In-Home Aide Application and Approvals

Code: The IHA is required to complete pre-certification training when obtaining a certificate, at each renewal application, and when applying to become certified at a second location.

Findings: During the inspection, it was determined that the IHA did not complete the pre-certification training, as required, as noted in number 1 below:

1. The pre-certification training was not completed at the time of renewal.
2. The pre-certification training was not completed was not taken within two years prior to the application for the second location.

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

Corrective Action Plan Due: 06/21/2025

Domain: 003 Health & Safety

Rule: 5180:2-14-07 Emergency Preparedness and Response Plan

Code: The IHA is required to have a completed written emergency preparedness and response plan.

Findings: During the inspection, it was determined the IHA's written emergency preparedness and response plan did not meet the requirement or was missing the information in number 3 below:

Procedures:

1. The written emergency preparedness and response plan had not been completed.
2. The plan was not dated.
3. The plan was not reviewed with the parent at least annually.

Procedures:

4. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding, major snowfall, blizzards, ice storms or earthquakes
5. Emergency evacuations due to hazardous materials and spills, gas leaks or bomb threats including a designated safe site where children can safely remain when evacuated.
6. Outbreaks, epidemics or other infectious disease emergencies.
7. Loss of power, water or heat
8. Emergencies or disasters that occur during the transport of children or when on a field trip or routine trip.
9. Other threatening situations that may pose a health or safety hazard to the children.
10. Shelter in place, disasters or evacuation.
11. Emergency contact information for parents and the IHA.
12. Plan to contact and work with local emergency management officials.
13. The location of supplies.
14. Procedures for gathering necessary supplies for children.
15. Procedures for communicating with parents during loss of communication including loss of phone or internet service.
16. Procedures for assisting infants, toddlers, and children with special needs and/or health conditions.

Add the missing information to the emergency preparedness and response plan.

Submit a corrective action plan, which includes the missing information, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/21/2025

Domain: 004 IHA Information

Rule: 5180:2-14-09 IHA Driver Requirements

Code: The IHA must complete the one-time ODJFS child care transportation training in the Ohio Professional Registry (OPR).

Findings: During the inspection, it was determined that the IHA did not have documentation of completion of the prescribed driver training on file.

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

Corrective Action Plan Due: 06/21/2025

Domain: 005 Children's Files

Rule: 5180:2-14-06 Child Enrollment and Medical Requirements

Code: The IHA is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 14 below:

1. No enrollment form was completed for at least one child.
2. The current JFS 01234 was not completed for at least one child .
3. Complete child information.
4. Complete parent information.
5. Complete emergency contact information.
6. Complete physician information.
7. Information regarding the parent list.
8. Health information.
9. Additional information for all boxes checked "yes".
10. Emergency transportation information.
11. Parent/guardian's signature .
12. Diapering Statement.
13. Acknowledgement of Policies and Procedures.
14. Enrollment form for at least one child was not updated by either the parent or the IHA.
15. Enrollment form for at least one child was not signed by the IHA.
16. Other [].

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

Corrective Action Plan Due: 06/21/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-02 In-Home Aide Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-02 In-Home Aide Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-03 Health Trainings and Professional Development Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-04 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Safe and Sanitary Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Swimming and Water Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Swimming Permission	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Child Record Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-07 Medical, Dental, and General Emergency Requirements/Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-07 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5180:2-14-08 Child Abuse and Neglect Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-09 Requirements for Field Trip Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-09 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-10 Crib and Playpen Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-10 Sleeping and Napping Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-10 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-11 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-12 Medication Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-13 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-13 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-14-13 Diapering	Compliant	