

# **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 Details		
Program Name	Program Number	Program Type
Child please	2230028372	FCC - Type B Home
Address	15	County
808 Fairbanks Ave		HAMILTON
Cincinnati		
OH 45205		

	Insp	ection Information	ı	
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full	7394	Announced	
Inspection Date	Begin Time		End Time	
05/12/2025	9:01 AM		9:32 AM	
Reviewer:	,		•	
Jacob Downard				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	5	0	0	5

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		0	0	0
Total Under 2 Years	3	1	0	1
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	1

Staff-Child Ratios at the Time of Inspection			
Group	Group Age Group/Range Ratio Observed Comment		
5/12/2025	0 to < 12 months	1 to 1	



## **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
No Woodcrate Nisk Non-compliances were observed during this hispection

## **Low Risk Non-Compliances**

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store alcohol in a space not used by children.

Findings: During the inspection, it was observed that a sealed container of alcohol was observed in a space approved or used for child care as noted in the following number 1 below:



- 1. A sealed container was observed but children in care did not gain access to the alcohol.
- 2. A sealed container of alcohol was observed but children in care were not observed in the space at the time of the inspection.

These items must be removed or stored in space not approved or used for children as required. Submit the program's corrective action plan to verify compliance with this rule.

Corrective Action Plan Due: 06/12/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Preparedness and Response Plan

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

Findings: During the inspection, it was determined the program's written emergency preparedness and response plan was not the most current version of the plan.

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/12/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-22 Meals and Snacks

Code: The program is required to safely store food.

Findings: During this inspection, it was determined the refrigerator did not maintain a temperature of 40 degrees Fahrenheit or below.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/12/2025

## Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.



Corrective Action Plan Due: 06/12/2025

**Domain: 08 Staff Files** 

Rule: 5180:2-13-10 Health Training

Code: The program is required to meet the health training requirements.

Findings: In review of records, it was determined the provider did not have current valid documentation for CPR/First aid training.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 06/12/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	Bocumenting statement(s), it applicable
3180.2-15-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Consideration   Behavior and administration and administration		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Compliant	
1 to	Compilant	
for Type B Homes		
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Dula	Chahua	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Home	l.	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	bocumenting statement(3), it applicable
5180.2-13-07 Flovider Responsibilities	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
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	1	1
Dollar	Chatina	Designation Chairman (A) If the little
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-08 Employee Requirements	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	Documenting Statement(s), if applicable
	Compliant	
Requirements		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), it applicable
3180.2-13-08 Willstie Blower	Compliant	
	37	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	bocumenting statement(s), it applicable
3180.2-13-03 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	bounding statement(s), it applicable
Development	Compliant	
Development		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	bocumenting statement(s), it applicable
3180.2-13-11 Illuoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	bocumenting statement(s), it applicable
3180.2-13-11 Outdoor Space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	2 common of the
5100.2 15 11 Oddaooi Equipment	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	2 comment of a contract of the debut of the contract of the co
3100.2 13 11 1 411 20110	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	Booking statement(3), it applicable
3100.2 13 12 Sale Equipment	Compliant	
	20	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	100 To 10	bocumenting statement(s), if applicable
\$250754-49050-00.93940. 146-00764 \$896-00760-00760-00760-00760-00760-00760-00760-00760-00760-00760-00760-007	Compliant	
Detectors - Type B Only		
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Rule	Ctatus	Documenting Statement(s), If applicable
Nule	Status	Documenting Statement(s), if applicable



5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	becamening statement(s), if approasie
Rule 5180:2-13-15 Child Medical and	Status Compliant	Documenting Statement(s), If applicable
Enrollment Records	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	bocumenting statement(s), if applicable
and Routine Trips		
Dula	Chabina	Decumenting Statement(s) If applicable
Rule 5180:2-13-14 Ratio and Supervision	Status Compliant	Documenting Statement(s), If applicable
for Field and Routine Trips	Compilant	
Pula	Chahus	Decumenting Statements   If a will all
Rule 5180:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5100.2 15 14 briver requirements	Compliant	
D.J.	Chabin	Designation Charles and All In the International Charles and All I
Rule 5180:2-13-14 Vehicle Inspections	Status Compliant	Documenting Statement(s), If applicable
3100.2-13-14 Vehicle hispections	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
5180.2-15-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
and confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	The state of the s
	Compilant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
5180.2-15-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
300-30-30	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Documenting Statement(s), If applicable
300-30-30	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Status Compliant	
5180:2-13-20 Crib and Playpen Requirements Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Status Compliant	
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment	Status Compliant Status	
5180:2-13-20 Crib and Playpen Requirements Rule	Status Compliant Status	
5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment	Status Compliant Status	
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule	Status Compliant Status Compliant Status Status	
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule	Status Compliant Status Compliant	Documenting Statement(s), If applicable
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S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-20 Crib and Playpen Requirements  Rule 5180:2-13-21 Sanitary Environment and Hygiene  Rule 5180:2-13-22 Food Handling  Rule 5180:2-13-22 Fluid Milk	Status Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	bocumenting statement(s), if applicable
5160.2-15-24 Swiffilling Sites	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming	Chronical Control of the Anterior Control of	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements	35	
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