

# 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
Lona Renee Busic	2230028708		FCC - Type A Home
Address			County
90 Cheyenne Dr			WAYNE
Rittman			
OH 44270			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only		
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
07/18/2023			
Fire Inspection Approval Date			
07/17/2023			

	Inspection Information				
Inspection Type	Inspection Sc	соре	Inspection Notice		
Provisional	Full	Full			
Inspection Date	nspection Date Begin Time End Time				
11/16/2023	9:45 AM		11:15 AM		
Reviewer:					
Robyn Cox					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low Risk		No. Low Risk		
66	0	0	0	0	

Lic	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)		2	0	2
Young Toddler		5	0	5
Total Under 2 Years	6	7	0	7
Older Toddler		1	0	1
Preschool		5	0	5
School Age		5	0	5
Total Capacity/Enrollment	12	11	0	18

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Renee Busic	Mixed Age Group	2 to 8	



Department of Education Department of Job and Family Services



### **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/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	bocumenting statement(s), if applicable
	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	bocumenting statement(s), if applicable
STOT.2-TS-02 Type A Ownership	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-04 Building Inspections for Type A Homes	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
Rule 5101:2-13-07 Staff Records	Status	Documenting Statement(s), If applicable
STOT'S-T2-01 SIGIL VECOLOS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	Documenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
D. I.	Chattan	
Rule 5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	



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Rule   Status   Documenting Statement(s), If applicable     S101:2-13-11 Outdoor Equipment   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-11 Fall Zone   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-12 Safe Equipment   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-12 Safe Environment   Compliant   Documenting Statement(s), If applicable     S101:2-13-13 Clean environment and equipment   Status   Documenting Statement(s), If applicable     S101:2-13-13 Clean environment and equipment   Compliant   Documenting Statement(s), If applicable     S101:2-13-13 Handwashing   Compliant   Documenting Statement(s), If applicable     S101:2-13-13 Handwashing   Compliant   Documenting Statement(s), If applicable     S101:2-13-13 Kance Free   Compliant   Documenting Statement(s), If applicable     S101:2-13-14 Requirements for Field and Routine Trips   Compliant   Documenting Statement(s), If applicable     S101:2-13-14 Ratio and Supervision for Field for Field and Routine Trips			
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5101:2-13-13 Handwashing   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Smoke Free   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Toothbrushing   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Requirements for Field and Routine Trips   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Requirements for Field and Routine Trips   Compliant   Documenting Statement(s), If applicable     Rule   Status   Documenting Statement(s), If applicable   Status     S101:2-13-14 Ratio and Supervision   Compliant   Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Toothbrushing   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Ratio and Supervision   Compliant   Image: Compliant	5101:2-13-13 Handwashing	Compliant	
5101:2-13-13 Smoke Free   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Toothbrushing   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Ratio and Supervision   Compliant   Image: Compliant			
5101:2-13-13 Smoke Free   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Toothbrushing   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Ratio and Supervision   Compliant   Image: Compliant			
5101:2-13-13 Smoke Free   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Toothbrushing   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Ratio and Supervision   Compliant   Image: Compliant	Pulo	Status	Documenting Statement(s) If applicable
Rule   Status   Documenting Statement(s), If applicable     5101:2-13-13 Toothbrushing   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     S101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Ratio and Supervision   Compliant   Image: Compliant			
5101:2-13-13 Toothbrushing   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant	5101.2-13-13 SHOKE THEE	compliant	
5101:2-13-13 Toothbrushing   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant			
5101:2-13-13 Toothbrushing   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant     Status   Documenting Statement(s), If applicable   Image: Compliant			
Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Requirements for Field and Routine Trips   Compliant   Image: Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Ratio and Supervision   Compliant			Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field and Routine Trips   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Ratio and Supervision   Compliant	5101:2-13-13 Toothbrushing	Compliant	
5101:2-13-14 Requirements for Field and Routine Trips   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Ratio and Supervision   Compliant			
5101:2-13-14 Requirements for Field and Routine Trips   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Ratio and Supervision   Compliant			<u> </u> ]
5101:2-13-14 Requirements for Field and Routine Trips   Compliant     Rule   Status   Documenting Statement(s), If applicable     5101:2-13-14 Ratio and Supervision   Compliant	Rule	Status	Documenting Statement(s). If applicable
and Routine Trips Documenting Statement(s), If applicable   Rule Status   5101:2-13-14 Ratio and Supervision Compliant			
Rule Status Documenting Statement(s), If applicable   5101:2-13-14 Ratio and Supervision Compliant	-		
5101:2-13-14 Ratio and Supervision Compliant	·		
5101:2-13-14 Ratio and Supervision Compliant			
			Documenting Statement(s), If applicable
		Compliant	



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
5101.2-15-14 Vehicle Kequitements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and		Documenting Statement(s), if applicable
	Compliant	
Enrollment Records		
Dula	Chature	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
5101.2-15-16 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
neganements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement/s) If applicable
	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5101:2-13-23 Infant Daily Care		Documenting Statement(s), If applicable
	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	Documenting statement(s), if applicable
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5101:2-13 Written Policies and	Compliant	
Procedures	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
	compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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