## **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
Auntie Kita's Learning House	2230028844	FCC - Type B Home
Address		County
1956 Fairmount Ave		HAMILTON
cincinnati		
OH 45211		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Pre-license	Full		Announced		
Inspection Date	Begin Time		End Time		
05/06/2024	11:20 AM	11:20 AM		1:33 PM	
Reviewer:					
Gina McDevitt					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
68	1	0	0	1	

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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years		0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

Staff-Child Ratios at the Time of Inspection				
Group	Group Age Group/Range Ratio Observed Comment			
05/06/2024 Mixed Age Group 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**

**Domain: 08 Staff Files** 

Rule: 5101:2-13-07 Staff Records

Code: The provider is required to maintain current employee, child care staff members and resident records in

the Ohio Professional Registry.

Findings: During the inspection, it was determined that employment records in the Ohio Professional Registry (OPR) were not created or maintained as noted in number 2 below:

- 1. The provider had not created or updated their individual profile in the OPR.
- 2. The provider had not created or updated the program's organizational dashboard in the OPR.
- 3. At least one employee, child care staff member, or substitute child care staff member had not created or updated their individual profile in the OPR.
- 4. At least one employee, child care staff member, or substitute child care staff member had not created an employment record in the OPR for the program on or before the first day of employment, including date of hire.
- 5. At least one employee, child care staff member, or substitute child care staff member had not updated changes to positions or roles in the OPR within five calendar days of the change.
- 6. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's scheduled days and hours changed.
- 7. The program's organizational dashboard in the OPR was not updated within five business days when at least one employee, child care staff member, or substitute child care staff member's group assignments changed, if applicable.
- 8. The program's organizational dashboard in the OPR was not updated with the employment end date within five business days when at least one employee, child care staff member, or substitute child care staff member ended employment.
- 9. At least one resident over the age of eighteen had not created a profile and employment record for the family child care provider within five days of becoming a resident or turning eighteen.
- 10. The program's organizational dashboard in the OPR was not updated within five calendar days of a change in residency for at least one resident over the age of eighteen.

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Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

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Corrective <i>i</i>	Action P	an Due:	Uh/	ロン	7074

## 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	pocumentally statement(s), it approaches
3101.2 13 02 change of Location	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	getterment (e), in approach
310112 13 02 111101111411011 111 0 0 2 0 0	Compilant	
	1	<u>.</u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements	•	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes	,	
State Table 1 House 1 to Sales Control to Sales Control Table 1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes	102	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
	3	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-08 Whistle Blower	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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		Documenting statement(s), if applicable
3101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	P P	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and equipment	Compliant	
equipment		
		,
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	bocumenting statement(s), it applicable
3101.2 13 13 3Moke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	C (2 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	Documenting Statement(s), if applicable
5101.2-15-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
50-084 - 68-00 - 300° 10 - 300° 18 - 300° 19 - 500° 19 - 500° 10		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
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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
5101:2-13-15 Health Conditions	Compliant	Doddinenting Statement(3), it applicable
5151.2 15 15 Health Conditions	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
	Compilant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
41445445245	- Company Common	bocamenting statement(s), it 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	
2.1		12.00
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 Emergency	Compliant	pocumentally statement (s), it approaches
	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
<u> </u>	<u>I</u>	1
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	2 Touristing Statement(S), it applicable
3101:5-13-13 School Age Supervision	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
	- English	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
D. J.	Charles	D
Rule 5101:2-13-21 Evening and Overnight	Status Compliant	Documenting Statement(s), If applicable
Care	Compilant	
Care		
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Rule	Status	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	bocumenting statement(3), it applicable
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	Compilant	
	Somphane	
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-13-22 Food Handling		Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Status Compliant	
5101:2-13-22 Food Handling  Rule	Status Compliant Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Status Compliant	
5101:2-13-22 Food Handling  Rule	Status Compliant Status	
5101:2-13-22 Food Handling  Rule	Status Compliant Status	
5101:2-13-22 Food Handling  Rule	Status Compliant Status	
S101:2-13-22 Food Handling  Rule  5101:2-13-23 Infant Daily Care	Status Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-22 Food Handling  Rule  5101:2-13-23 Infant Daily Care	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant  Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation	Status Compliant  Status Compliant  Status Compliant  Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5101:2-13-23 Infant Daily Care  Rule 5101:2-13-23 Infant Bottle and Food Preparation  Rule	Status Compliant  Status Compliant  Status Compliant  Status Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Chabina	Decime outing Statement of If a mulicable
5101:2-13-25 Medication	Status	Documenting Statement(s), If applicable
	Compliant	
Requirements		
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	,
and the state of t	Care-No. 2019 to    £78. 895 7895 250 \$55	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and Procedures	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	3 (" 11
Requirements		
D		
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	(a) application
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Rule	Status	Documenting Statement(s), If applicable



- Januaria J		
5101:2-13-12 Pets	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		