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 Details	
Program Name	Program Number	Program Type
Shugga Mamas childcare and Development	2230028881	FCC - Type B Home
Center		
Address		County
952 Oakwood Ave		FRANKLIN
Columbus		
OH 43206		

		Insp	ection Information		
Inspection Type	Ins	spection Sc	ope	Inspection Notice	
Pre-license	Fu	الد		Announced	
Inspection Date	Be	egin Time		End Time	
11/30/2023	2:0	:00 PM		4:40 PM	
Reviewer:					
Jamie Nunamaker	-Dukuray				
		Sun	nmary of Findings		
No. Rules Verified	No. Rules with Non-comp	pliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
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 I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
lda	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
Domain: 02 Safe & Sanitary Environment
Rule: 5101:2-13-12 Carbon Monoxide Detectors - Type B Only
Code: The program is required to meet all requirements for carbon monoxide detectors.
Findings: During the inspection, it was determined that the Type B Home did not have a working carbon monoxide detectors on each floor and were not installed in accordance with manufacturer's recommendations.
A working carbon monoxide detector must be placed, installed, tested, and maintained in accordance with
manufacturer's recommendations. Submit the program's corrective action plan to verify compliance with this rule.
Corrective Action Plan Due: 12/31/2023
Corrective Action Figure 12/31/2023

Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection

Beginning!		
	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 Closure	Compliant	
D. I		B
Rule 5101:2-13-02 Change of Location	Status Compliant	Documenting Statement(s), If applicable
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
5101:2-13-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	Documenting Statement(3), It applicable
for Type B Homes	22p.//sii.	

Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	
Homes		
D. L.		B 6
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		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
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	ai .	*
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Compliant	
Parent	and the second of the second	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	(-),
Requirements	Compilarie	
Requirements		
	E	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	O 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
STOTIZ TO GO WHISTIC BIOWER	Compilant	
	l .	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	bootinenting statement(s), it approaches
JIOI.2 13 03 Background Checks	Compilant	
	L	
Rule	Status	Documenting Statement(s), If applicable
100703000		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		
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	1-	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	boodinenting statement(s), it approase
310112 10 11 Odtaooi Equipment	Compilant	
		*
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
	1	
D.L.	C	D C
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	g care (c), a pp. care
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
L	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocamenting statement(s), it applicable
	Compilant	
	•	
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	
L	I	
Rule	Status	Documenting Statement(s), If applicable
naic	Julius	Documenting Statement(5), 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	Documenting Statement(s), if applicable
for Field and Routine Trips	Compilant	
Dula	Chahua	Decumentias Chahamanta) If and inchin
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	Bocumenting Statement(s), it applicable
5101.2 15 14 Vehicle hispections	Compliant	
Rule	Charlie	Decumenting Statement(s) If applicable
5101:2-13-14 Vehicle Requirements	Status Compliant	Documenting Statement(s), If applicable
5101:2-15-14 Venicie Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records	1 30 30 00 00 00 00 00 00 00 00 00 00 00	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	Documenting Statement(3), if applicable
3101.2 13 13 Health Conditions	Compliant	
Dula	Chabina	
Rule 5101:2-13-15 Child Records Retention	Status Compliant	Documenting Statement(s), If applicable
and Confidentiality	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	Сотриат	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	2553/Herreing State-Herreing, it applicable
T. Control of the Con		

5101:2-13-16 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), it applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	Boodinenting statement(3), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	Total line and the second
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	bocamenting statement(3), if applicable
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	Board State Heriday, Happinasie
Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	S = = = = = = = = = = = = = = = = = = =
Rule	Status	Documenting Statement(s), If applicable
Mule	Jiaius	Documenting Statement(s), It applicable

5101:2-13-21 Evening and Overnight Care	Compliant	
Dula	Chahua	Decumenting Statement (a) If a malicable
Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
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	booming statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Dul	Chabin	December 20 State on which If and live lie
Rule 5101:2-13-23 Infant Bottle and Food	Status	Documenting Statement(s), If applicable
Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Documenting statement(3), it applicable
Swimming	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	bounding statement(s), it applicable
Requirements	- Simplicant	
	Îz	
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
5101:2-13 Written Policies and	Compliant	(-),
Procedures	Semination of the semination o	
Control of the Contro		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Naic		
5101:2-13-17 Programming	Compliant	
	Compliant	
	Compliant	
5101:2-13-17 Programming		Documenting Statement(s) If applicable
5101:2-13-17 Programming Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming		Documenting Statement(s), If applicable
5101:2-13-17 Programming Rule	Status	Documenting Statement(s), If applicable
S101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools	Status Compliant	
S101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools	Status Compliant	
S101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools Rule	Status Compliant Status	
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S101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools Rule	Status Compliant Status	
Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-24 Pets	Status Compliant Status Compliant	Documenting Statement(s), If applicable
8 Rule 5101:2-13-12 Pets Rule Fulle Full Pets	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
8 Rule 5101:2-13-12 Pets Rule Fulle Full Pets	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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Rule 5101:2-13-17 Programming Rule 5101:2-13-24 On-site Pools Rule 5101:2-13-12 Pets Rule 5101:2-13-24 Swimming Sites	Status Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable