

# **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	n.
Program Name	Program Number		Program Type
Diana's Daycare	2230028888		FCC - Type A Home
Address			County
5101 Lose Rd.			LUCAS
Monclova			
OH 43542			
Building and Fire Approvals apply to Type A Family Chil	d Care Homes only	Ç.	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
170V 40- 50	SHED	- 19	
Fire Inspection Approval Date			
12/09/2024			

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full	2016	Unannounced	
Inspection Date	spection Date Begin Time		End Time	
01/07/2025	707/2025 10:29 AM 12:13 PM			
Reviewer:	Reviewer:			
Julie Tursic	Julie Tursic			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	4	0	1,	3

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)		3	0	3
Young Toddler		3	0	3
Total Under 2 Years	6	6	0	6
Older Toddler		2	0	2
Preschool		5	0	5
School Age		0	0	0
Total Capacity/Enrollment	12	7	0	13

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment



ONE	Mixed Age Group	1 to 8	Other Staff
	967 10		member was in
			the hospital and
			Provider was by
			herself.



### **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
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Domain: 01 Ratio & Supervision
Rule: 5180:2-13-18 Group Size and Ratios  Code: The program is required to follow group size requirements.
code. The program is required to follow group size requirements.
Findings: During the inspection, it was determined 8 children with 3 under two years of age were in the care of
one child care staff member which resulted in more than six children/three children under two years of age.
Submit the program's corrective action plan to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 02/07/2025

## **Low Risk Non-Compliances**

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-13 Handwashing



Code: The program staff and residents are required to wash their hands at the appropriate times as outlined in rule.

Findings: During the inspection, it was determined the handwashing requirements were not being followed by the provider, program staff, residents, or a child in that after diaper change for provider or child. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/07/2025

#### Domain: 05 Health & Safety

Rule: 5180:2-13-22 Food Handling

Code: The program is required to refrain from serving food on bare tables.

Findings: During the inspection, it was determined that food was served directly on bare tables. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/07/2025

#### Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-20 Crib and Playpen Requirements

Code: The program is required to use a crib/playpen according to manufacturer's guidelines.

Findings: During the inspection, it was determined that a crib/playpen was not being used according to manufacturer's instructions as the mattress was not attatched to the playpen. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 02/07/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure	**	



Dula	Chahira	Designation Chairman (1) If I'm I'm I'm
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
		**************************************
Rule	Status	Documenting Statement(s), If applicable
	Section of the Control of the Contro	bocamenting statement(s), it applicable
5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
310012 13 02 miormation in occas	Compilation	
P. I.		D C/ \ IS
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Compliant	becamening statement(s), it applicable
3180.2-13-02 Type A Ownership	Compliant	
	T	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Negan ements		
Rule	Status	Documenting Statement(s), If applicable
2022002		Documenting Statement(s), if applicable
5180:2-13-04 Building Inspections for	Compliant	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
/ Tionics		
	1	
P. J.	Chahua	Decumential State and All Stat
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
3100.2 13 07 Frovider Responsibilities	Compilant	
Rule	Status	Documenting Statement(s), If applicable



5400 0 40 W 111 5 111 1		T
5180:2-13 Written Policies and	Compliant	
Procedures		
Dollar	Challes	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
P. I		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
D. I.	Ch-h	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Dula	Chabin	Decree outing Chatagories (A) 15
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
D. L.		D :: 6: : ://\fc !:   1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Dula	Chahira	Decomposition State on author 16 and inchin
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
Rule	Status	Documenting Statement(s) If and itself
		Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
	l	
Pule	Chatus	Decumenting Statement /-> If a well-all-
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
	I.	
Dula	Chabina	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	



	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Em omnerie necords		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	became many states ment (s), in approach
	Compilant	
equipment		
		<u>l</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	The state of the s	Documenting Statement(s), it applicable
	Compliant	
for Field and Routine Trips		
•	1	
·	Chatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
·	Status Compliant	Documenting Statement(s), If applicable
Rule	The state of the s	Documenting Statement(s), If applicable
Rule	The state of the s	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing	Compliant	
Rule 5180:2-13-13 Toothbrushing Rule	Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule  5180:2-13-14 Requirements for Field	Compliant	
Rule 5180:2-13-13 Toothbrushing Rule	Compliant	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field	Compliant	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field	Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule  5180:2-13-14 Requirements for Field	Compliant	
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Compliant  Status  Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips	Status Compliant Status Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-13 Toothbrushing  Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-14 Driver Requirements	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



w/		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
510012 10 11 Vermele Requirements	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
L		
	Towns on	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
		4
Dula	Chahira	Decrees white Chaterer with life 19 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
-	•	•
Rule	Status	Documenting Statement(s), If applicable
*******		bocumenting statement(s), if applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
J100.2-13-10 Communicable Diseases	Compliant	
<u></u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
515612 15 16 meraency many	Compilation	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
repareuness and nesponse Plan		
L	L	
	To a service and	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
	l .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
· · · · · · · · · · · · · · · · · · ·		



w		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
3807 - 59		
	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements	one in an interest of the control of	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care	,	
5000000000		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
70		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
,		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
3100.2 13 23 illiant Dany Care	Compilant	
		1



Rule	Status	Documenting Statement(s), If applicable
- Control Control		Documenting Statement(s), if applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-23 Diapering	Compliant	
	<u> </u>	<u>l</u>
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	
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
D.d.	Chadura	Decomposition Chatagorant/a) If any live bla
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	Desired the state of the state
Requirements	Compilation	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
	1	I