

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
Wholesome Hearts Family Child Care	2230028911	FCC - Type B Home
Address		County
306 Riddle Road		HAMILTON
Cincinnati		
OH 45215		

	Insp	ection Information		
Inspection Type	Inspection So	Inspection Scope		
Provisional	sional Full Unannounced			
Inspection Date	Date Begin Time End Time			
11/01/2024	12:00 PM 1:20 PM			
Reviewer:				
Lindsey Sweeney				
	Sui	mmary of Findings	S.	
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		1	0	1
Total Under 2 Years	3	1	0	1
Older Toddler		1	0	1
Preschool		2	0	2
School Age		1	0	1
Total Capacity/Enrollment	6	4	0	5

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
11/1/24	Mixed Age Group	1 to 2	



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 Provider Responsibilities

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933

"Liability Insurance Statement for Family Child Care Providers" on file for each child in care.



Findings: During the inspection, it was determined the provider did not have a completed JFS 01933 "Liability Insurance Statement for Family Child Care Providers" completed for each child in care. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 12/04/2024

Rules In-Compliance/Not Verified

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 Voluntary Temporary	Compliant	
Closure		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	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 applies his
5101:2-13-03 Inspection	Compliant	Documenting Statement(s), If applicable
Requirements	Compilant	
nequirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements	Compliant	
for Type B Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B	Compliant	(-1)
Homes	- Compilant	
Homes		
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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	becamening statement(s), it approasts
Home	Compilant	
Tiome		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	0
	Compa	
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	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
	l	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		



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S101:2-13-11 Fall Zone Compilant	abic
Rule Status Documenting Statement(s), If application	able
	4516
5101:2-13-12 Safe Equipment Compliant	
Rule Status Documenting Statement(s), If application	ablo
	able
5101:2-13-12 Safe Environment Compliant	
Rule Status Documenting Statement(s), If application	abla
	able
5101:2-13-13 Clean environment and Compliant	
equipment	
Rule Status Documenting Statement(s), If application	-1-1-
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5101:2-13-13 Handwashing Compliant	
Dula Chabus Dannaria Chabus II	-1-1-
Rule Status Documenting Statement(s), If applications and the statement of	abie
5101:2-13-13 Smoke Free Compliant	
Dula Chatus Duri Chatus	-1-1-
Rule Status Documenting Statement(s), If application	abie
5180:2-13-13 Toothbrushing Compliant	
Rule Status Documenting Statement(s), If application	able
5101:2-13-14 Requirements for Field Compliant	
and Routine Trips	
Rule Status Documenting Statement(s), If application	able



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5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	3-100-00-00-00-00-00-00-00-00-00-00-00-00	bocumenting statement(3), if applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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
		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	0 (7/
	Compilant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan	1	
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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
5101:2-13-16 First Aid Kit/Standard	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SECULIAR SECU	Compilant	
Precautions		
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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 Emergency	Compliant	
Preparedness and Response Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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	
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
		Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap		Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap		
5101:2-13-20 Sleep and Nap Requirements	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen	Compliant	
5101:2-13-20 Sleep and Nap Requirements	Compliant	
5101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen	Compliant	
5101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen	Compliant Status Compliant	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule	Status Compliant Status Status	
S101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-21 Evening and Overnight	Compliant Status Compliant	Documenting Statement(s), If applicable
S101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule	Status Compliant Status Status	Documenting Statement(s), If applicable
S101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-21 Evening and Overnight	Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-21 Evening and Overnight Care	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-21 Evening and Overnight Care Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-21 Evening and Overnight Care Rule 5101:2-13-21 Sanitary Environment	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S101:2-13-20 Sleep and Nap Requirements Rule 5101:2-13-20 Crib and Playpen Requirements Rule 5101:2-13-21 Evening and Overnight Care Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	
310112 13 22 Wedis and Shacks	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
J101.2-13-22 Hald Wilk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(3), if applicable
5101:2-13-22 Food Handling	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Treparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
7		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
	Compilant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication		
AND THE RESIDENCE OF THE STATE	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), it applicable
5101:2-13-18 Group Size and Ratios	Compliant	
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Duta	Chahara	Decomposition Chairman (1) If I'm I'm I'm
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	
Procedures		
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Rule	Status	Documenting Statement(s), If applicable



5101:2-13-12 Carbon Monoxide	Compliant	
etectors - Type B Only		
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Rule 5101:2-13-08 Child Care Staff	Status	Documenting Statement(s), If applicable
S101:2-13-08 Child Care Staff Requirements	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	bocumenting statement(s), it applicable
3101.2-13-17 Flogramming	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bootimenting statement(s), it approase
310112 13 21 311 3110 1 3013	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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 Equipment	Compliant	