

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

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full	CO MC	Unannounced		
Inspection Date	Begin Time		End Time		
04/10/2025	10:50 AM	10:50 AM		10:50 AM 12:35 PM	
Reviewer:					
Eryn Hunt					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
69	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	3	0	0	0
Older Toddler		1	0	1
Preschool		1	0	1
School Age		1	0	1
Total Capacity/Enrollment	6	3	0	3

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
4/10/25		1 to 1	



## **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: 09 Children's Files

Rule: 5180:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have a completed medical on file for each child.



Findings: In review of of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 2 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified nurse practitioner (CNP) who examined the child
- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of conscience, including religious convictions

11. Other [ ]

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

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Corrective Action Plan Due: 05/11/2025

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure	*	
P. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
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D. I	Chahai	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements	surveintration of the enterodifferential (1)	
Negarieries		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-04 Building Requirements	Compliant	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
3		
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Rule	Status	Documenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B		Documenting Statement(s), If applicable
5180:2-13-04 Flammable and		Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B		Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B		Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B	Compliant	
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B	Compliant	
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home	Compliant  Status  Compliant	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home	Status Compliant Status Status	
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5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home	Status Compliant Status Status	Documenting Statement(s), If applicable
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5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-07 Staff Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
S180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule  S180:2-13-07 Staff Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-07 Staff Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-07 Staff Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home  Rule 5180:2-13-04 Heaters in a Type B Home  Rule 5180:2-13-07 Staff Records	Status Compliant  Status Compliant  Status Compliant	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



5180:2-13 Written Policies and Procedures	Compliant	
Frocedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	Documenting Statement(s), it applicable
Parent	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule 5180:2-13-08 Whistle Blower	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistie Blower	Compliant	
Rule	Status	Decumenting Statement(e) If applicable
5180:2-13-09 Background Checks	Compliant	Documenting Statement(s), If applicable
Signal and Signal Signa		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
Rule 5180:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable
5180.2-13-11 mdoor space	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	Dodnierang Statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	Documenting Statement(3), it applicable
5100.2 15 11 un 2011c	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	Documenting Statement(s), if applicable
5100.2-13-12 Sale Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
D.I.	C	S C// If I: 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	-
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	(e), appan
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
	CLI	Documenting Statement(s), If applicable
Pulo		
Rule 5180:2-12-14 Paguirements for Field	Status	Bocumenting Statement(s), if applicable
5180:2-13-14 Requirements for Field	Compliant	Documenting Statement(s), if applicable
10000 Wally		Documenting Statement(s), if applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	bocumenting statement(3), if applicable
5160.2-13-13 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	Bootimenting statement(s), it approase
and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Center at Emergency Than		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions	<i>i</i> .	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	g
Preparedness and Response Plan	Compilant	
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Deale	Cratica	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
510012 10 10 Group oize and nation	Somphane	
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Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
3100.2 13 13 3cmoof Age Supervision	Compilant	
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Pula	Status	Decumenting Statement/s\ If!' -
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	S - Later ( approach
5100.2 15 15 cilila Galdance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
545 S4 S5		Documenting Statement(s), if applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
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 Food Handling	Compliant	
	407	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
The state of the s		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Sissiz is as imane san, san	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	Documentally of a content (e), it approaches
Preparation	Compilant	
Freparation		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-23 Diapering	Compliant	
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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



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5180:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	
School Control	Children Children (Annual Children (An	