



## 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 Little Punkin's Patch Home Daycare	Program Number 2230029053	Program Type FCC - Type A Home	
Address 126 W LOWELL AVE  Akron OH 44310		County SUMMIT	
<i>Building and Fire Approvals apply to Type A Family Child Care Homes only</i>			
Building Approval Date 10/18/2023	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
Fire Inspection Approval Date 09/12/2023			

Inspection Information		
Inspection Type Monitor	Inspection Scope Partial	Inspection Notice Unannounced
Inspection Date 03/31/2026	Begin Time 10:38 AM	End Time 11:05 AM
Reviewer: Tywana Luster		

Summary of Findings				
No. Rules Verified 3	No. Rules with Non-compliances 0	No. Serious Risk 0	No. Moderate Risk 0	No. Low Risk 0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		Total
	Totals	Full Time	Part Time	
Infant ( Birth to < 18 m)		1	0	1
Young Toddler		3	0	3
<b>Total Under 2 Years</b>		6	4	0
Older Toddler		2	0	2
Preschool		1	0	1
School Age		0	0	0
<b>Total Capacity/Enrollment</b>	12	3	0	7

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



**Department of  
Children & Youth**

Le Ann's Kids	Mixed Age Group	2 to 7	Arrival @ 10:41 Ratio 2:6 Departure@ 11:10 Ratio 2:7
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### 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 5180:2-12-03 and 5180:2-13-03 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

**No Low Risk Non-Compliances were observed during this inspection**


**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Verified	
5180:2-13-02 Voluntary Temporary Closure	Not Verified	
5180:2-13-02 License Visible	Not Verified	
5180:2-13-02 Information in OCLQS	Not Verified	
5180:2-13-02 Provider Medical	Not Verified	
5180:2-13-02 Type A Ownership	Not Verified	
5180:2-13-03 Inspection Requirements	Not Verified	
5180:2-13-04 Building Inspections for Type A Homes	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type A Homes	Not Verified	
5180:2-13-05 Denial, Revocation, and Suspension	Not Verified	
5180:2-13-07 Staff Records	Not Verified	
5180:2-13-07 Provider Responsibilities	Not Verified	
5180:2-13 Written Policies and Procedures	Not Verified	
5180:2-13-08 Employee Requirements	Not Verified	
5180:2-13-08 Child Care Staff Requirements	Not Verified	
5180:2-13-09 Background Checks	Not Verified	
5180:2-13-08 Whistle Blower	Not Verified	
5180:2-13-10 Health Training	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional Development	Not Verified	
5180:2-13-11 Outdoor Space	Not Verified	
5180:2-13-11 Outdoor Equipment	Compliant	
5180:2-13-12 Safe Equipment	Compliant	
5180:2-13-11 Fall Zone	Compliant	
5180:2-13-12 Safe Environment	Not Verified	
5180:2-13-12 Pets	Not Verified	
5180:2-13-13 Handwashing	Not Verified	
5180:2-13-13 Clean environment and equipment	Not Verified	
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-13 Toothbrushing	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-13 Smoke Free	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Driver Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Vehicle Inspections	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-14 Vehicle Requirements	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-15 Child Medical and Enrollment Records	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-15 Health Conditions	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-15 Child Records Retention and Confidentiality	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-16 Medical, Dental, and General Emergency Plan	Not Verified	
<b>Rule</b>	<b>Status</b>	<b>Documenting Statement(s), If applicable</b>
5180:2-13-16 Emergency Drills	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard Precautions	Not Verified	
5180:2-13-16 Communicable Diseases	Not Verified	
5180:2-13-16 Incident/Injury	Not Verified	
5180:2-13-17 Programming	Not Verified	
5180:2-13-16 Emergency Preparedness and Response Plan	Not Verified	
5180:2-13-17 Materials and Equipment	Not Verified	
5180:2-13-18 Group Size and Ratios	Not Verified	
5180:2-13-18 Attendance	Not Verified	
5180:2-13-19 Supervision	Not Verified	
5180:2-13-19 School Age Supervision	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Not Verified	
5180:2-13-19 Child Guidance	Not Verified	
5180:2-13-20 Sleep and Nap Requirements	Not Verified	
5180:2-13-20 Crib and Playpen Requirements	Not Verified	
5180:2-13-21 Evening and Overnight Care	Not Verified	
5180:2-13-22 Meals and Snacks	Not Verified	
5180:2-13-22 Fluid Milk	Not Verified	
5180:2-13-22 Food Handling	Not Verified	
5180:2-13-23 Infant Daily Care	Not Verified	
5180:2-13-23 Infant Bottle and Food Preparation	Not Verified	
5180:2-13-23 Diapering	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for Swimming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and Procedures	Not Verified	