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	
Brittanys Evening Care	2230029151	FCC - Type B Home	
Address		County	
73 Neal ave		LICKING	
Newark			
OH 43055			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/30/2024 7:00 PM 8:13 PM				
Reviewer:				
Michael Rardon				
Summary of Findings				
No. Rules Verified	Rules Verified No. Rules with Non-compliances No. Serious Risk No. Moderate Risk No. Low 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	1	1
Young Toddler		0	1	1
Total Under 2 Years	3	0	2	2
Older Toddler		0	1	1
Preschool 0 4 4				
School Age		0	4	4
Total Capacity/Enrollment	6	0	9	11

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



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: 05 Health & Safety

Rule: 5101:2-13-16 Communicable Diseases

Code: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined that the Ohio Communicable Disease Chart was not posted as required , as indicated in the number 3 below:

- 1. In a location readily available to provider, child care staff members, employees, and residents;
- 2. The chart was not posted.
- 3. The posted chart was not the current version and the Child Care Manual Procedural Letter No. 159 was not posted next to the chart.
- 4. The posted chart was not displayed in the size available in the ODJFS forms central to be easily read.

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

Corrective Action Plan Due: 06/30/2024

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	Compliant	
Closure		
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	Bocamenting statement(3), it applicable
3101.2-13-02 illioilliation ill Octos	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable

Rule Status Documenting Statement(s), if applicable Status Documenting Statement(s), if applicable Status Status	Rule	Status	Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	2101:5-12-09 Muistie Riomei	Compilant	
Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
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Status Documenting Statement(s), If applicable	Pula	Status	Documenting Statement(c) If applicable
Status Documenting Statement(s), If applicable	i dient		
Status Documenting Statement(s), If applicable		Compliant	
Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			
S101:2-13-04 Building Requirements for Type B Homes			Documenting Statement(s), if applicable
Status Documenting Statement(s), If applicable	Pula	Status	Documenting Statement(c) If applicable
Status Documenting Statement(s), If applicable	Suspension		
Status Documenting Statement(s), If applicable		Compliant	
Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable Fule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			Documenting Statement(s), If applicable
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Status Rule 5101:2-13-04 Fire Safety for Type B Homes Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Combustible Materials in a Type B Home Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable			
Status Rule 5101:2-13-04 Fire Safety for Type B Homes Compliant Compliant Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Homes Compliant Documenting Statement(s), If applicable Compliant			Documenting statement(s), if applicable
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Status Rule Status Documenting Statement(s), If applicable Function of Type B Homes Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable		Compilant	
Status For Type B Homes Rule Status Documenting Statement(s), If applicable Stoni:2-13-04 Fire Safety for Type B Homes			Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Compliant			
5101:2-13-04 Building Requirements for Type B Homes Rule Status Documenting Statement(s), If applicable 5101:2-13-04 Fire Safety for Type B Compliant	Homes		
5101:2-13-04 Building Requirements for Type B Homes Compliant		Compliant	
5101:2-13-04 Building Requirements Compliant	Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements Compliant			
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Nequilettietts	Nequilettietts		
5101:2-13-03 Inspection Compliant Requirements	· · · · · · · · · · · · · · · · · · ·	Compliant	

5101:2-13-09 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	bocumenting statement(s), if applicable
3101.2 13 10 Health Hammig	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	3 (7, 11
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Dula	Chabin	December 5 Shahaman (1) 15
Rule 5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment	Compilant	
Dulo	Chahus	Decumenting Statement(s) If small-ship
Rule 5101:2-13-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable
July 13 13 Hanawashing	Compilation	
Dulo	Chahus	Decumenting Statement (a) If and I all a
Rule 5101:2-13-13 Smoke Free	Status Compliant	Documenting Statement(s), If applicable
JIOI.Z-IJ-IJ JIIIOKE FIEE	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Documenting statement(s), it applicable
3101.2-13-13 100thbi d3fillig	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	, , , , , , , , , , , , , , , , , , ,
and Routine Trips		
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Rule	Status	Documenting Statement(s), If applicable
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Pula	Ctatus	Decumenting Statement(s) If applicable
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	Compilarit	
Emonnent Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	bocumenting statement(s), it applicable
3101.2-13-10 Linergency Drins	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	, , , , , , , , , , , , , , , , , , ,
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
Dula	Chahua	Decumenting Chakers and A life and live Li
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	bocumenting statement(s), it applicable
3101.2 13 13 3uper vision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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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	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks		Documenting Statement(s), if applicable
5101.2-15-22 Medis and Shacks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Decumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	'	
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	bocumenting statement(s), it applicable
Swimming	Compliant	
Swittining		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	. , , , , , , , , , , , , , , , , , , ,
Requirements	· ·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	Bocumenting statement(s), it applicable
3101.2 13 07 1 TOVIDET RESPONSIBILITIES	Compilant	
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Rule	Status	Desumenting Statement(s) If applicable
		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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	B content of the series
Requirements	Compilant	
Nequilements		
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5101:2-13-11 Indoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	Compliant	bocamenting statement(s), if applicable
5101:2-13-24 Swimming Sites	Compliant	
		5
Rule	Status	Documenting Statement(s), If applicable



5101:2-13-17 Materials and Equipment	Compliant	