

In-Home Aide Inspection Full Report

Certified in-home aide (IHA) programs are inspected at least once each year. Non-compliances are documented in the inspection report, which may also include documenting statements and supplemental information. Inspection reports can be viewed on the child care website at <http://ifs.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 In Home aide	Program Number 2240029295	Program Type In-Home Aide	County FAIRFIELD

Inspection Information			
Inspection Type: Annual		Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Shannon Adams	Visit Date: 10/15/2024	Begin Time: 10:54 AM	End Time: 11:49 AM

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 6

Enrollment at the Time of Inspection	
Age Group	Total
Infant (Birth to < 18 m)	0
Young Toddler	0
Older Toddler	0
Preschool	1
School Age	0
Total Enrollment	1

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Taylor Tucker In Home Aide	4 years to < 5 years	1 to 1	

Summary of Non-Compliances

If a program disagrees with a noncompliance finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-14-02 details the process for submitting a request for review. The request for review must be submitted within 15 calendar days from the receipt of the inspection report.

Domain: 000 Certification and Requirements
<p>Rule: 5101:2-14-02 In-Home Aide Responsibilities Code: The IHA is required to maintain current information in the Ohio Professional Registry.</p>
<p>Findings: During the inspection, it was determined that information in the Ohio Professional Registry (OPR) was not kept current as noted in number 2 below:</p> <ol style="list-style-type: none"> 1. The IHA's individual profile was not kept current. 2. The IHA had not created or updated their organizational dashboard in the OPR. 3. The IHA's scheduled days and hours were not current. 4. Other: [].

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Domain: 000 Certification and Requirements

Rule: 5101:2-14-03 Health Trainings and Professional Development Requirements

Code: The IHA is required to meet the health training requirements.

Findings: In review of records, it was determined the IHA did not have current valid documentation for trainings listed in numbers 1, 5, 11 and 15 below:

1. First Aid - expired training.
2. First Aid - did not have verification of the completion of First Aid training.
3. First Aid - training taken did not include all age groups and developmental levels of all children in care.
4. First Aid - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
5. CPR - expired training.
6. CPR - had not taken CPR training.
7. CPR - did not have verification of the completion of CPR training.
8. CPR - training taken did not include all age groups and developmental levels of all children in care.
9. CPR - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
10. CPR- audiovisual or electronic media training taken did not include an in-person component of the training.
11. Communicable Disease - expired training.
12. Communicable Disease - had not taken CD training.
13. Communicable Disease - did not have verification of the completion of full CD training.
14. Communicable Disease - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
15. Child Abuse - expired training
16. Child Abuse - had not taken Child Abuse training
17. Child Abuse - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

Submit the documentation of current certification with a corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/15/2024

Domain: 000 Certification and Requirements

Rule: 5101:2-14-02 In-Home Aide Responsibilities

Code: The IHA is required to keep their information current in OCLQS.

Findings: During the inspection, it was determined the information in number 4 below was not up to date in the Ohio Child Care Licensing and Quality System:

1. Mailing Address.
2. Telephone Number.
3. Email Address.

4. Scheduled days and hours.

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 First Aid Kit/Standard Precautions

Code: The IHA is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the IHA did not have a first aid kit onsite as required, that included all items listed in the appendix C of the rule. The kit was missing the items or the items were not replaced after use and/or expired listed in numbers 6, 8 and 14 below:

1. One roll of first-aid tape.
2. Individually wrapped sterile squares in assorted sizes.
3. Sterile adhesive bandages in assorted sizes.
4. Tweezers.
5. Gauze rolled bandage.
6. Triangular bandage.
7. Rounded end scissors.
8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only).
9. A working digital thermometer.
10. Disposable non-latex gloves.
11. A working flashlight.
12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit.
13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids.
14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration.
15. Soap or waterless sanitizer (field trip or transporting away from the program only).
16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 Safe and Sanitary Environment

Code: The IHA is to provide a safe environment in the home when children are present.

Findings: During the inspection, it was determined that children were not protected from the following item or condition which may threaten their safety as noted in the following number 1 below:

1. Surge protectors/outlets did not have childproof receptacle covers.
2. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.

3. The platform provided for the sink or toilet was not sturdy.
4. The platform provided for the sink or toilet posed a safety hazard in that [].
5. Other [].

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 Safe and Sanitary Environment

Code: The IHA is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 134 in the following room - the kitchen. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit.

Submit a corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/15/2024

Domain: 003 Health & Safety

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills

Code: The IHA is required to have the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" in a location that is readily available and implement the plan when necessary.

Findings: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number 7 below:

1. The plan was not kept in a location that is readily available to the IHA.
2. The name, address and telephone number of the program were not complete.
3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
5. Location of children's records was not complete.
6. Emergency information including any medications or supplies needed in the event of an evacuation was not complete.
7. The current version of the prescribed form was not used.
8. The plan was not implemented when necessary in that [].

Submit a corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Domain: 003 Health & Safety

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills

Code: The IHA is required to have a completed JFS 01201 "Dental First Aid" and keep it in a location readily available to the IHA.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not completed.

Submit a corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 11/15/2024

Domain: 005 Children's Files

Rule: 5101:2-14-06 Child Enrollment and Medical Requirements

Code: The IHA is required to have a completed JFS 01234 "Child Enrollment and Health Information for Child Care" on file on the premises for each child.

Findings: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number 1 below:

1. No enrollment form was completed for at least one child.
2. The current JFS 01234 was not completed for at least one child .
3. Complete child information.
4. Complete parent information.
5. Complete emergency contact information.
6. Complete physician information.
7. Information regarding the parent list.
8. Health information.
9. Additional information for all boxes checked "yes".
10. Emergency transportation information.
11. Parent/guardian's signature .
12. Diapering Statement.
13. Acknowledgement of Policies and Procedures.
14. Enrollment form for at least one child was not updated by either the parent or the IHA.
15. Enrollment form for at least one child was not signed by the IHA.
16. Other [].

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Domain: 005 Children's Files

Rule: 5101:2-14-06 Child Enrollment and Medical Requirements

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

Findings: n 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 1 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 of the immunization.
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 a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 11/15/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Application and Approvals	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Qualifications	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-04 Background Checks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming Permission	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming and Water Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Health Conditions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Record Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-07 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-07 Emergency and Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Child Abuse and Neglect Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-09 Requirements for Field Trip Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-09 IHA Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-09 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-10 Sleeping and Napping Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-10 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-10 Crib and Playpen Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-11 Meals and Snacks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-12 Medication Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-13 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-13 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-13 Diapering	Compliant	