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
Stoney's little pebbles	2240029341	FCC - Type B Home
Address		County
1654 Hudepohl LN		HAMILTON
Clncinnati		
OH 45231		

Inspection Information				
Inspection Type	Inspection Sc	Inspection Scope		
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/23/2024	12:00 PM 1:30 PM			
Reviewer:	Reviewer:			
Lindsey Sweeney				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	3

Lic	License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment			
97	Totals	Full Time	Part Time	Total	
Infant (Birth to < 18 m)		2	0	2	
Young Toddler		0	0	0	
Total Under 2 Years	3	2	0	2	
Older Toddler		3	0	3	
Preschool		1	0	1	
School Age		3	0	3	
Total Capacity/Enrollment	6	7	0	9	

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			Comment
09/23/24	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: 02 Safe & Sanitary Environment

Rule: 5101:2-13-12 Safe Environment

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



Findings: During the inspection, it was determined the water temperature was 140 in the following room bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/24/2024

Domain: 09 Children's Files

Rule: 5101:2-13-15 Child Medical and Enrollment Records

Code: The program is required to have all children's records available.

Findings: During the inspection, it was determined that children's records had not been available to the Department and/or the Ohio Department of Health. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/24/2024

Domain: 09 Children's Files

Rule: 5101:2-13-15 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 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
- 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.

Corrective Action Plan Due: 10/24/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	Documenting Statement(s), it applicable
3101:2-13-02 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	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	0 (7)
	Parameter Parame	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements	32	
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	
Homes		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Compliant	bocumenting statement(3), if applicable
Combustible Materials in a Type B	Compliant	
Home		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	Documenting Statement(s), if applicable
Home	Compliant	
nome		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	0
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Pule	Chatus	Decumentia - Chatamantia If and ball
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	Documenting Statement(s), if applicable
2101.2-10 Health Hallillik	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	Documenting Statement(3), it applicable
Development	Compilant	
Development		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	gooding the second of the seco
STOTIZ TO TT GUIGOO! Equipment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	boddinenting statement(s), it applicable
3101.2-13-11 Tall 2011e	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	Documenting statement(s), it applicable
3101.2-13-12 Sale Equipment	Compilant	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
	- Control of the Cont	Documenting Statement(s), if applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
D.I.	6	D (' 6) 1 1/ 16 1: 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
	(A)	
D. I.		D (1.6) (1.1)
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	
January 10 1 / Negan ements for Field	62	
and Routine Trips		
	'	
	,	
	Status	Documenting Statement(s), If applicable
and Routine Trips		Documenting Statement(s), If applicable
Rule 5101:2-13-14 Ratio and Supervision	Status	Documenting Statement(s), If applicable
and Routine Trips	Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
Rule	Status	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	
and Confidentiality	Compilant	
and confidentiality		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	Bootime remains of the second remains
General Emergency Plan	Compilant	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
310112 10 10 Emergency Drins	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	a service of the serv
Precautions		
Tecautions		
	I	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
310112 10 to confinitumedate biseases	Compilant	
		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	Bookineriang Statement(3), it applicable
Preparedness and Response Plan	Compilant	
Tepateuriess and Nesponse Flan		
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Rule	Status	Documenting Statement(s), If applicable
Nuic	Status	bocumenting statement(s), it 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	bocumenting statement(s), if applicable
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
5101:2-13-20 Sleep and Nap	Compliant	bocumenting statement(s), it applicable
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	Dodamenting Statement(3), it applicable
and Hygiene	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	,
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	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Abc.)	<i>"</i>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	,	
The state of the s		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	S (7) 11
5101/2 10 20 Bidpeiiii8	Sompliant	
	F	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	Becamenting statement(s), it applicable
	Compilant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	Boodinericing Statement(5), if applicable
Requirements	Compilant	
Requirements		
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Compliant	bocamenting statement(s), if applicable
5101.2-15-07 Flovider Responsibilities	Compilant	
L	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	bootamenting statement(s), it applicable
2101.2-12-10 Gloup Size and Katios	Compliant	
	l .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and		bocumenting statement(s), it applicable
Construction of the Constr	Compliant	
Procedures		
	I.	
Pule	Ctatus	Decumenting Statement(s) If annies his
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	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-11 Indoor Space	Compliant	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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bocumenting statement(s), it applicable
510112 10 2 7 0 11 5166 7 5015	Compilant	
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	0 (//
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	Constant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		