

## **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
Little Friend Connections	2240029382	FCC - Type B Home
Address	•	County
2314 Theodore Ave		MONTGOMERY
DAYTON		
OH 45405		

	Insp	ection Information	1	
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
07/24/2025	1:50 PM		3:05 PM	
Reviewer:	·		•	
Avery Wynings				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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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)		1	0	1
Young Toddler		1	0	1
Total Under 2 Years	3	2	0	2
Older Toddler		1	0	1
Preschool		4	0	4
School Age		3	0	3
Total Capacity/Enrollment	6	8	0	10

Staff-Child Ratios at the Time of Inspection			
Group	Group Age Group/Range Ratio Observed Comment		
Little Friend Connections	Mixed Age Group	1 to 7	



## **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
Domain: 01 Ratio & Supervision
Rule: 5180:2-13-18 Group Size and Ratios
Collection and the second seco
Code: The program is required to monitor the number of children in care to remain within the licensed capacity.
Findings: During the inspection, it was determined there were 7 children in care during the hours of operation, which is over the capacity listed on the license. Submit the program's corrective action plan to verify compliance with the requirements of this rule.
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## **Low Risk Non-Compliances**

Domain: 01 Ratio & Supervision

Rule: 5180:2-13-18 Attendance



Code: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.

Findings: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record as listed in number 2 below:

- 1. No attendance record was being maintained.
- 2. The attendance record was not being consistently completed.
- 3. The record did not include the name of at least one child.
- 4. The record did not include the birth date of at least one child.
- 5. The record did not include the assigned group.
- 6. The record did not include the child's weekly schedule.
- 7. The record did not include the time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.
- 8. The original attendance record was not kept at the program for a period of one year.

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

Corrective Action Plan Due: 08/27/2025

## Rules In-Compliance/Not Verified

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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Not Verified	
Closure		
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Not Verified	
	1	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
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Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-04 Heaters in a Type B	Not Verified	
Home		
Andrew Administracy on a		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
AND THE CONTRACTOR		bocumenting statement(s), if applicable
5180:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Approximately (Control of the Control of the Contro	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Not Verified	
Procedures		
	1	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
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Rule	Status	Documenting Statement(s), If applicable



5180:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Not Verified	
Detectors - Type B Only		
7028 p. 2000		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Not Verified	
equipment		
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-4b		
Rule	Status	Documenting Statement(s), If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field	To War Areas Areas Areas	Documenting Statement(s), If applicable
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Rule 5180:2-13-14 Requirements for Field	To War Areas Areas Areas	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field	To War Areas Areas	
Rule 5180:2-13-14 Requirements for Field and Routine Trips Rule	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips	Not Verified	
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Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free	Not Verified  Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free	Not Verified  Status Not Verified  Status	
Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-14 Ratio and Supervision	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-14 Ratio and Supervision	Not Verified  Status Not Verified  Status	Documenting Statement(s), If applicable
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Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule 5180:2-13-14 Requirements for Field and Routine Trips  Rule 5180:2-13-13 Smoke Free  Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips  Rule	Status Not Verified  Status Not Verified  Status Not Verified	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Verified	podamenting ottatement(s)) in approach
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Verified	bocamenting statement(s), it approasts
J180.2-13-14 Vehicle Requirements	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Not Verified	bocamenting statement(s), it approasts
Enrollment Records	Not vermed	
Liliolilient Necolds		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Not Verified	Bootamenting Statement(3), it applicable
STOO.2-13-13 HEARTH COHUITIONS	Not verified	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Not Verified	Documenting Statement(s), if applicable
900 500 900 50	Not verified	
and Confidentiality		
	l.	1
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5180:2-13-16 Medical, Dental, and	Not verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Not Verified	Documenting Statement(s), if applicable
3160:2-13-16 Emergency Drills	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Precautions		
	1	
Rule	Status	Documenting Statement/s) If applicable
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5180:2-13-16 Communicable Diseases	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
9		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Not Verified	bocumenting statement(s), it applicable
Figure Consideration (Figure 2) Figure 2 State Consideration (Figure 2) Figure 2 State Consideration (Figure 2)	Not vermed	
Equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	
503: 93		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Not Verified	5 (7 11
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Not Verified	bootimenting statement(s), it approasie
180	Not verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Not Verified	
and Hygiene	20100000 000000000000000000000000000000	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Not Verified	Documenting statement(s), if applicable
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Not Verified	Bocamenting Statement(3), it applicable
5100.2-15-22 FOOD Hailding	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	Documenting Statement(s), if applicable
510U:Z-15-ZZ FIUIU IVIIIK	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Not Verified	Documenting Statement(s), it applicable
wimming	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Not Verified	
equirements		