

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 Deta	ils		
Program Name	Program Number		Program 1	Гуре
Carmelia	2240029550		FCC - Type	e A Home
Montgomery/SugarmamadaycareLLC				
Address			County	
6606 Merwin Avenue			HAMILTO	N
cincinnati				
OH 45227				
Building and Fire Approvals apply to Type A Family Child	d Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit	Maxir	mum Under 2 ½
Fire Inspection Approval Date				
01/15/2025				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
02/05/2025	10:50 AM		11:50 AM	
Reviewer:				
Lindsey Sweeney				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
66	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
00	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		1	0	1
Total Under 2 Years	6	1	0	1
Older Toddler		2	0	2
Preschool		1	0	1
School Age		7	0	7
Total Capacity/Enrollment	12	10	0	11

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



	10 feet 10 feet	907/2004 - 2007/700
1 to 3	Mixed Age Group	2/5/25
1 to 3	Mixed Age Group	2/5/25



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
No Schous Kisk Non compliances were observed during this hispection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.



Findings: During the inspection, cleaning and sanitzing equipment and supplies were not used or stored properly as noted in number(s) [] below:

- 1. Cosmetics were accessible to children in the [] area.
- 2. Disinfecting wipes were accessible to children in the [] area.
- 3. Fish food was accessible to children in the Play room area.
- 4. Hand lotion was accessible to children in the [] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [] area.
- 6. Laundry detergent was accessible to children in the [] area.
- 7. Powder dish washing soap was accessible to children in the [] area.
- 8. Paint cans were accessible to children in the [] area.
- 9. White out was accessible to children in the [] area.
- 10. Potting Soil was accessible to children in the [] area.
- 11. Other potentially hazardous substance [] was accessible to children in the [] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [] group while children were in attendance.
- 15. Other: [].

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/08/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure	39	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
	1	



Dule	Ctatus	Designmenting Statement (a) If and I all a
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Compliant	
		1
Rule	Status	Decumenting Statement(s) If applicable
54/4-26-0460	(7.000.700.70	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
	1	1
Rule	Status	Documenting Statement(s), If applicable
W W		Documenting Statement(s), if applicable
5180:2-13-04 Building Inspections for	Compliant	
Type A Homes		
		,
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type	Compliant	
A Homes		
/ Tromes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records		Bocumenting Statement(5), if applicable
5180:2-13-07 Staff Records	Compliant	
	-	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-13 Written Policies and	Compliant	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
	•	
	1.	
Rule	Status	Documenting Statement/s) If applicable
Nuie	Status	Documenting Statement(s), If applicable



	F	
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
,	•	<u> </u>
Rule	Status	Decumenting Statement(s) If applicable
100000000000000000000000000000000000000	_ reconstructions	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
	ļ	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
L		I
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development		
D. I.		D " C' I '/ \ I I I
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
**	122	
Rule	Change	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
350000000		Documenting Statement(3), if applicable
5180:2-13-11 Fall Zone	Compliant	
-		
Rule	Status	Documenting Statement(s), If applicable
100, 100, 100, 100, 100, 100, 100, 100,	1900 (AND CO. 1900)	bocumenting statement(s), it applicable
5180:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
4000000		bootimenting statement(s), it applicable
5180:2-13-12 Pets	Compliant	
		-
Rule	Status	Documenting Statement(s), If applicable
		boodinenting statement(s), it applicable
5180:2-13-13 Smoke Free	Compliant	



~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Compliant	podulienting statement(s), it approache
	Compliant	
Enrollment Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
3100.2 13 13 Handwashing	Compilant	
D. I.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	
3100.2 13 13 100thbrushing	Compilant	
	1	
D.I.	C	D '' C' ' '/ \ I' I' I
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Status Compliant	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field		
5180:2-13-14 Requirements for Field and Routine Trips Rule	Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Compliant	
5180:2-13-14 Requirements for Field and Routine Trips Rule	Compliant	
5180:2-13-14 Requirements for Field and Routine Trips Rule	Compliant	
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant Status Status	
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant Status Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements	Status Compliant Status Status	Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections	Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements	Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements	Status Compliant Status Compliant Status Compliant Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements	Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-13-14 Requirements for Field and Routine Trips Rule 5180:2-13-14 Driver Requirements Rule 5180:2-13-14 Vehicle Inspections Rule 5180:2-13-14 Vehicle Requirements	Status Compliant Status Compliant Status Compliant Status Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable



~~·		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	8
	Compilant	
and Confidentiality		
<u>.</u>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
General Emergency Han		
	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	podamenting statement(s)) in approach
5160:2-15-16 Communicable Diseases	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
3100.2 10 Helderly Hjury	Compilant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
		!
Pulo	Status	Decumenting Statement(s) If a reliable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	- N	5 5 5 3 Heritang Statement(5), il applicable
5180:2-13-19 Supervision	Compliant	
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Compliant	(//
All and the second seco	Compilant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
L 25 25 25 25 36 36 46 46 46 46 46 46 46 46 46 46 46 46 46		<u> </u>



w*		
	·	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
8		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	Bocumenting Statement(s), if applicable
5160.2-15-19 Child Guidance	Compilant	
n I	Challes	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
	Į.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Compliant	
Requirements		
1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Compliant	
Care		
Sare		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
100 CO	Compilant	
and Hygiene		
I	1	1
Rule	Status	Documenting Statement(s) If applicable
5000000	1	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	
Source Association (C. 1909 10. No. 2001 Highland Control Cont	Contracted Total State Contract	



Della	Chatura	Description (test
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Dula	Chahira	Description (Assessment Control of Control o
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Compliant	
500 - 6		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming	,	
× :		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
- Page 2000 (C)		Documenting Statement(s), if applicable
5180:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	Dodaniening Statement(3), it approadic
Procedures	Compliant	
		I