

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	ails	76
Program Name	Program Number		Program Type
Summers Daycare	2240029973		FCC - Type A Home
Address			County
270 Union Avenue			MEIGS
Pomeroy			
OH 45769			
Building and Fire Approvals apply to Type A Family Ch	ild Care Homes only	· Kr	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
05/03/2024	NA	12	
Fire Inspection Approval Date			
05/02/2024			

Inspection Information					
Inspection Type		Inspection Scope		Inspection Notice	
Amendment - chang	Amendment - change of capacity Partial		Announced		
Inspection Date	ate Begin Time		End Time		
04/28/2025	9:15 AM 9:45 AM		9:15 AM		
Reviewer:					
Lori Hatfield					
Summary of Findings					
No. Rules Verified	No. Rules with Non-co	mpliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
18	1		0	1	0

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)		4	1	5
Young Toddler		0	0	0
Total Under 2 Years	6	4	1	5
Older Toddler		1	2	3
Preschool		3	1	4
School Age		4	1	5
Total Capacity/Enrollment	12	8	4	17

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Shawnna	Mixed Age Group	2 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 5180:2-12-03 and 5180:2-13-03 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: 00 License & Approvals

Rule: 5180:2-13-04 Building Inspections for Type A Homes

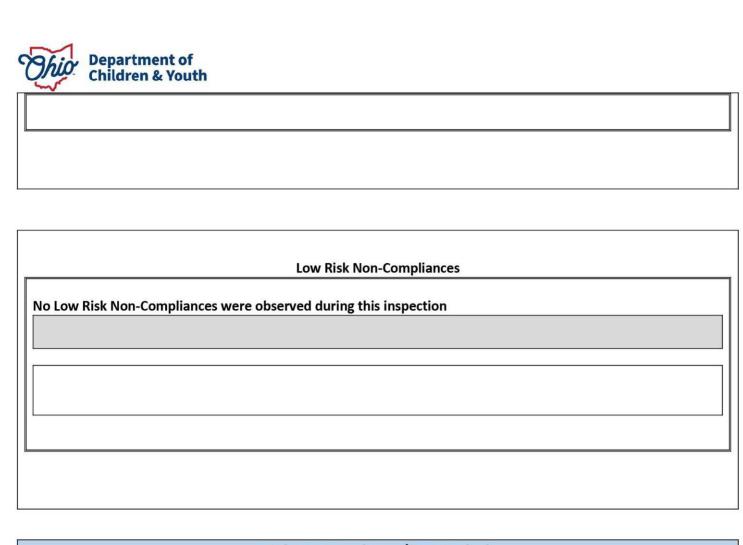
Code: The program is required to only provide child care for children in spaces approved for their age group by the building department.

Findings: During the inspection, it was determined the program was using space for child care in a manner that was not inspected and approved by the Ohio Department of Commerce or local certified building authority as noted in number 2 below:

- 1. The [] room or space was not approved.
- 2. The space had been modified and not yet re-inspected and approved.
- 3. The [] floor, which had not been approved by the building department for child care, was being used.
- 4. The building limitation had been exceeded. [] children were being cared for and the home had been approved for [] children.
- 5. The [] room(s) occupancy had been exceeded. [] children were being cared for in this space that had been approved for [] children.
- 6. Care was provided to [] children less than two and one-half years of age. This violated the program's building code limitation in that, [].

Submit the program's corrective action plan, which includes building approval for use of this space, a written statement that the building occupancy limitations are being maintained, or a written statement that it is no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/29/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Not Verified	
Closure		
Rule	Status	Decumenting Statement(s) If applicable
	1 - 1 - 1 - 1	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	Not Verified	
Rule	Status	Decumenting Statement(s) If applicable
	Control Historical Wilson's William	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Not Verified	
L		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type A Homes	Compliant	
Anomes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Not Verified	
Pode	Chabina	Decumentian Chatemannha) If anni-alla
Rule 5180:2-13-07 Provider Responsibilities	Status Not Verified	Documenting Statement(s), If applicable
5100.2 13 07 Provider Responsibilities	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and Procedures	Not Verified	
Troccares		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	
Rule 5180:2-13-08 Child Care Staff	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
nogan emente		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Not Verified	
D. J.	Chat.	Danis 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rule 5180:2-13-09 Background Checks	Status Not Verified	Documenting Statement(s), If applicable
5100.2 13 03 Background Checks	Not vermeu	



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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		
process manufacturing a construction		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	5
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-12 Pets		
5180:2-13-12 Pets Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5180:2-13-12 Pets Rule 5180:2-13-14 Ratio and Supervision	Not Verified	
5180:2-13-12 Pets Rule	Not Verified Status	
5180:2-13-12 Pets Rule 5180:2-13-14 Ratio and Supervision	Not Verified Status	
S180:2-13-12 Pets Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Verified Status Not Verified	Documenting Statement(s), If applicable
S180:2-13-12 Pets Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Not Verified Status Not Verified Status	
Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule 5180:2-13-13 Clean environment and	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5180:2-13-12 Pets Rule 5180:2-13-14 Ratio and Supervision for Field and Routine Trips Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Not Verified	
	1	
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 Smoke Free	Compliant	Boodinening Statement(3), it applicable
S100.2 13 13 SHIOKE FIEE	Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Verified	
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D. J.	Chabina	Decree while a Chahama and a \ If a multi-abla
Rule 5180:2-13-15 Child Medical and	Status Not Verified	Documenting Statement(s), If applicable
Enrollment Records	Not verified	
Linoninent Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Not Verified	
	Treasuration of the second of the second sec	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	
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Rule	Status	Desumenting Statement(s) If applicable
	Compliant	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Compilant	
Precautions		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	Documenting Statement(s), if applicable
J180.2-13-10 Communicable Diseases	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	Bootamenting Statement(s), it applicable
3100.2 13 10 meident/mjury	Compilant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Compliant	(-1)
Preparedness and Response Plan	Somphane	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Not Verified	
Requirements		
<i>"</i>		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Not Verified	
	1	1
Rule	Status	Documenting Statement(s), If applicable
70(c) (A)((c))		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	Not vermed	
and nyglene		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Not Verified	
3100.2 13 22 1 000 Harlaning	Troc vermed	
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Dolla	Chathar	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	(//
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
	1	·
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	2 common and common (2), in approximation
310012 13 2 1 011 Site 1 0013	110t Vermeu	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	bocamenting statement(s), it applicable
5180.2-15-24 Swiffliffling Sites	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Not Verified	Documenting Statement(s), if applicable
	Not verified	
Swimming		
Rule	Status	Desumenting Statement(s) If applicable
Section (Control of Control of Co		Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not Verified	
n I		D C. 1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Not Verified	
Requirements		
	2000 Inc.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Not Verified	
Procedures		