## **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	
Early Age Family Child Care	2240030028	FCC - Type B Home	
Address		County	
967 W MAIN ST		PORTAGE	
KENT			
OH 44240			

	Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice		
Monitor	Partial		Unannounced		
Inspection Date	Begin Time		End Time		
06/13/2024	3:00 PM		3:30 PM		
Reviewer:					
Kimberly MacPhail					
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)		0	0	0
Young Toddler		0	0	0
Total Under 2 Years	0	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

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



## **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
No Low Risk Non-Compliances were observed during this inspection



	Rules In-Compliance/I	Not Verified
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S101:2-13-02 License Visible	Status  Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	bocumenting statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-02 Change of Location	Not Verified	Documenting Statement(s), If applicable
S101:2-13-02 Information in OCLQS	Status  Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-03 Inspection Requirements	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahara	December 64-4
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

Deglerands:		_
5101:2-13-04 Fire Safety for Type B	Not Verified	
Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B		
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Not Verified	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster	Not Verified	
Parent		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Not Verified	
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not verilled	
	l	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting statement(s), if applicable
5101:2-13-09 Background Checks	NOT VEHILLED	
L	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocumenting statement(s), if applicable
5101:2-13-10 Health Training	Not verified	
L	<u> </u>	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
naic	Jiatus	Documenting statement(s), if applicable

E101-2-12-10 Professional	Not Varified	
5101:2-13-10 Professional	Not Verified	
Development		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and		Bocumenting Statement(s), if applicable
	Not Verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bocamenting statement(3), if applicable
5101:2-13-13 Smoke Free	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable

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5101:2-13-14 Requirements for Field	Not Verified	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Not Verified	
Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Not Verified	Documenting Statement(s), if applicable
3101.2-13-13 Health Collabors	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Not Verified	5 Southeriding Statement(3), it applicable
and Confidentiality	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Not Verified	
General Emergency Plan	1.50 7553	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Not Verified	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable

5101:2-13-16 First Aid Kit/Standard	Not Verified	
	Not verified	
Precautions		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan	. 100 Verified	
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(S), if applicable
5101:2-13-18 Attendance	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Not Verified	0 (7)
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Not Verified	bocamenting statement(s), it applicable
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Requirements		
Pula	Chahua	Decumenting Chaterrant/s) If soultists
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
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E101:2 12 21 Evoning and Overnight	Not Verified	
5101:2-13-21 Evening and Overnight Care	Not verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Not Verified	Documenting statement(s)) if applicable
and Hygiene	Not vermed	
and rivgiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Not Verified	200amenta gotatement(o), a approache
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Not Verified	
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities		bocumenting statement(s), if applicable
2101.2-13-07 Flovider Responsibilities	NOL VEHILLEU	

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Rule	5101:2-13-18 Group Size and Ratios	Not Verified	
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Rule   Status   Documenting Statement(s), If applicable	Detectors - Type B Only		
Rule   Status   Documenting Statement(s), If applicable			
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Rule     Status     Documenting Statement(s), If applicable       5101:2-13-11 Indoor Space     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-17 Programming     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-24 On-site Pools     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-12 Pets     Not Verified       Rule     Status     Documenting Statement(s), If applicable       5101:2-13-24 Swimming Sites     Not Verified    Rule  Status  Documenting Statement(s), If applicable  Figure Status  Documenting Statement(s), If applicable  Not Verified		Troc remied	
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Equipment	5101:2-13-17 Materials and	Not Verified	
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