

In-Home Aide Inspection Full Report

Certified in-home aide (IHA) programs are inspected at least once each year. Non-compliances are documented in the inspection report, which may also include documenting statements and supplemental information. Inspection reports 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 Cannie Collins	Program Number 2240030311	Program Type In-Home Aide	County TRUMBULL

Inspection Information			
Inspection Type: Pre-Certification		Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer:	Visit Date:	Begin Time:	End Time:

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 3

Enrollment at the Time of Inspection	
Age Group	Total
Infant (Birth to < 18 m)	0
Young Toddler	0
Older Toddler	0
Preschool	0
School Age	0
Total Enrollment	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Cannie	Mixed Age Group	1 to 0	

Summary of Non-Compliances

If a program disagrees with a noncompliance finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-14-02 details the process for submitting a request for review. The request for review must be submitted within 15 calendar days from the receipt of the inspection report.

<p>Domain: 000 Certification and Requirements</p> <div style="border: 1px solid gray; padding: 5px; margin: 5px 0;"> <p>Rule: 5101:2-14-02 In-Home Aide Responsibilities Code: The IHA is required to keep their information current in OCLQS.</p> </div> <div style="border: 1px solid gray; padding: 5px; margin: 5px 0;"> <p>Findings: During the inspection, it was determined the information in number(s) 4 below was not up to date in the Ohio Child Care Licensing and Quality System:</p> <ol style="list-style-type: none"> 1. Mailing Address. 2. Telephone Number. 3. Email Address. 4. Scheduled days and hours. </div>
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Submit a corrective action plan to verify compliance with the requirements of this rule.

Domain: 000 Certification and Requirements

Rule: 5101:2-14-02 In-Home Aide Responsibilities

Code: The IHA is required to maintain current information in the Ohio Professional Registry.

Findings: During the inspection, it was determined that information in the Ohio Professional Registry (OPR) was not kept current as noted in number(s) 2 below:

1. The IHA's individual profile was not kept current.
2. The IHA had not created or updated their organizational dashboard in the OPR.
3. The IHA's scheduled days and hours were not current.
4. Other: [].

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2024

Domain: 000 Certification and Requirements

Rule: 5101:2-14-04 Background Checks

Code: The IHA is required to request background checks as required.

Findings: In review of records, it was determined that background checks did not meet the requirements of the rule for the IHA as noted in number(s) 4 below:

1. The request for a background check for child care was not submitted in the OPR.
2. The fingerprints were not submitted electronically according to the process established by BCI.
3. Background checks were not updated every five years.
4. The JFS 01176 "Program Notification of Background check Review for Child Care" was not on file at the home, but was on file at the county agency and the individual is eligible.
5. The JFS 01176 was not on file at the home, but the BCI and FBI results were on file at the home and the IHA had no prohibitive offenses which did not meet the rehabilitation criteria.
6. The JFS 01176 was not on file at the home, but the BCI and FBI results were on file at the county agency and the IHA had no prohibitive offenses which did not meet the rehabilitation criteria.
7. The JFS 01176 "Program Notification of Background Check Review for Child Care" the IHA received from the Department was not on file.
8. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
9. The JFS 01176 on file was for a different program.

Submit a corrective action plan, which includes a copy of the JFS 01176, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2024

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 Safe and Sanitary Environment
Code: The IHA is to provide a safe environment in the home when children are present.

Findings: During the inspection, it was determined that children were not protected from the following item(s) or condition(s) which may threaten their safety as noted in the following number(s) 1 and 5 below:

1. Surge protectors/outlets did not have childproof receptacle covers.
2. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
3. The platform provided for the sink or toilet was not sturdy.
4. The platform provided for the sink or toilet posed a safety hazard in that [].
5. Other no platform for bathroom sink.

Submit a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/09/2024

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 Safe and Sanitary Environment
Code: The IHA is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 125.0 in the following room(s) kitchen and bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit.

Submit a corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/09/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Application and Approvals	Compliant	
5101:2-14-02 In-Home Aide Qualifications	Compliant	
5101:2-14-03 Health Trainings and Professional Development Requirements	Compliant	
5101:2-14-05 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-14-05 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 First Aid Kit/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming and Water Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming Permission	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Enrollment and Medical Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Record Retention and Confidentiality	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-07 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-07 Emergency and Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-08 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-14-08 Child Abuse and Neglect Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-09 Requirements for Field Trip Safety	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-09 IHA Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-09 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-10 Sleeping and Napping Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-10 Crib and Playpen Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-10 Evening and Overnight Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-11 Meals and Snacks	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-12 Medication Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-13 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-13 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-14-13 Diapering	Compliant	