

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 Details | | | | |
|--|----------------|-----------------|-------------------|--|
| Program Name | Program Number | | Program Type | |
| TINY TOTS KIDDIE CARE, LLC | 2240030538 | | FCC - Type A Home | |
| Address | | | County | |
| 3028 CAVANAUGH AVE | | | HAMILTON | |
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| CINCINNATI | | | | |
| OH 45211 | | | | |
| Building and Fire Approvals apply to Type A Family Child Care Homes only | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ | |
| 07/16/2024 | 5449 | şe 59 | | |
| Fire Inspection Approval Date | | | | |
| 07/16/2024 | | | | |

| Inspection Information | | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|--|
| Inspection Type | Inspection Se | cope | Inspection Notice | | |
| Provisional | Full | 7394 | Announced | | |
| Inspection Date | Begin Time | | End Time | | |
| 03/17/2025 | 12:50 PM | 12:50 PM | | 1:40 PM | |
| Reviewer: | | | | | |
| Jenny Schloss | | | | | |
| 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) | | 2 | 0 | 2 |
| Young Toddler | | 0 | 0 | 0 |
| Total Under 2 Years | 6 | 2 | 0 | 2 |
| Older Toddler | | 0 | 0 | 0 |
| Preschool | | 5 | 0 | 5 |
| School Age | | 3 | 0 | 3 |
| Total Capacity/Enrollment | 12 | 8 | 0 | 10 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|--|--------|--|
| Group | Group Age Group/Range Ratio Observed Comment | | |
| 3/17/2025 | Mixed Age Group | 1 to 6 | |





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

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| Serious Risk Non-Compliances |
| No Serious Risk Non-Compliances were observed during this inspection |
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| Moderate Risk Non-Compliances |
| No Moderate Risk Non-Compliances were observed during this inspection |
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| Low Pisk Non-Compliances |

Domain: 05 Health & Safety

Rule: 5180:2-13-16 Emergency Drills

Code: The program is required to complete and document the required drills.



Findings: During the inspection, it was determined that the required drills were not completed for item number 3 below:

1. Monthly fire drills

- 2. Monthly weather emergency drills (March through September)
- 3. Emergency/lockdown drills in each quarter of the calendar year

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

Corrective Action Plan Due: 04/17/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Infant Daily Care

Code: The program is required to provide a daily written record for each infant in care to the parents when picking up the infant each day.

Findings: During the inspection, it was determined that the written record used to document infant routines and activities did not meet the requirements as noted in numbers 2,3,4 and 5 below:

- 1. A daily written record was not provided to the parent or person picking up the infant on a daily basis.
- 2. Food intake was missing.
- 3. Sleeping patterns was missing.
- 4. Times and results of diaper changes was missing.
- 5. Information about daily activities was missing.

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

Corrective Action Plan Due: 04/17/2025

Domain: 07 Diapering & Infant Care

Rule: 5180:2-13-23 Infant Bottle and Food Preparation

Code: The program is required to retain and update infant feeding instructions.

Findings: During the inspection, it was determined that written instructions for feeding the infants noted on the Children Record Review form were not on file, as required by this rule. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 04/17/2025



Rules In-Compliance/Not Verified

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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Voluntary Temporary | Compliant | |
| Closure | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 License Visible | Compliant | Becamenting statement (5), in approasie |
| 5180.2-15-02 Licerise Visible | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Change of Location | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Information in OCLQS | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Provider Medical | | bootimenting statement(s), it applicable |
| 5160:2-15-02 Provider Medical | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-02 Type A Ownership | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-03 Inspection | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-04 Building Inspections for | Compliant | Booking statement(s), it applicable |
| 1.55 | Compliant | |
| Type A Homes | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-04 Fire Inspections for Type | Compliant | |
| A Homes | | |
| A Homes | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-07 Staff Records | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | Boddmenting Statement(s), it applicable |
| 5180:2-13-07 Provider Responsibilities | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13 Written Policies and | Compliant | |
| Procedures | Compilation | |
| Procedures | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-08 Employee Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-08 Child Care Staff | Compliant | |
| Requirements | · | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-08 Whistle Blower | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 38239004 | | Documenting Statement(3), if applicable |
| 5180:2-13-09 Background Checks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| | | bootinenting statement(s), it applicable |
| 5180:2-13-10 Health Training | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-10 Professional | Compliant | O |
| START STREET, DOUGH HOTHER BY BE DESCRIPTIVE DESCRIPTIONS | Compilant | |
| Development | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-11 Outdoor Space | Compliant | |
| 3100.2 13 11 Outdoor Space | Simpliant | |
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| Rule | Status | Documenting Statement(s), If applicable |



| 5180:2-13-11 Outdoor Equipment | Compliant | |
|---|---------------------|--|
| Rule 5180:2-13-11 Fall Zone | Status Compliant | Documenting Statement(s), If applicable |
| 3100/2 13 11 14/1/20/10 | Compilant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Equipment | Compliant | Jean-time Care Company of the Compan |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-12 Safe Environment | Compliant | |
| Dula | Chabina | Design out in a Chahamanatha) If any limble |
| Rule 5180:2-13-12 Pets | Status | Documenting Statement(s), If applicable |
| 5180:2-13-12 Pets | Compliant | |
| Rule | Status | Decumenting Statement(s) If applicable |
| 5180:2-13-13 Smoke Free | | Documenting Statement(s), If applicable |
| 3160.2-13-13 SHIOKE FIEE | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Medical and | Compliant | |
| Enrollment Records | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-13 Clean environment and | Compliant | Documenting Statement(s), if applicable |
| equipment | Compliant | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-13 Handwashing | Compliant | Documenting Statement(s), it applicable |
| 5160.2-13-13 Handwashing | Соприант | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Ratio and Supervision | Compliant | Securioriting statement(3), it applicable |
| for Field and Routine Trips | Сотрист | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-13 Toothbrushing | Compliant | Documenting Statement(s), it applicable |
| 513312 13 13 13 13 13 13 13 13 13 13 13 13 13 | Compliant | |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Requirements for Field | Compliant | |
| and Routine Trips | Compliant | |
| and Routine Trips | | |
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| Dula | Chahira | Decomposition Statement (a) If a malicable |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Driver Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Inspections | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-14 Vehicle Requirements | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-15 Health Conditions | | bocumenting statement(s), if applicable |
| 5180:2-13-15 Health Conditions | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention | Compliant | Documenting Statement(s), If applicable |
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| 5180:2-13-15 Child Records Retention | The state of the s | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention | The state of the s | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention | The state of the s | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule | Compliant | |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and | Compliant | |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule | Compliant | |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and | Compliant | |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan | Status Compliant | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule | Status Compliant Status Status | |
| S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard | Status Compliant | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule | Status Compliant Status Status | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard | Status Compliant Status Status | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions | Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions Rule 5180:2-13-16 Communicable Diseases | Status Compliant Status Compliant Status Compliant Status Status Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| S180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions Rule 5180:2-13-16 Communicable Diseases | Status Compliant Status Compliant Status Compliant Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions Rule 5180:2-13-16 Communicable Diseases | Status Compliant Status Compliant Status Compliant Status Status Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |
| 5180:2-13-15 Child Records Retention and Confidentiality Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan Rule 5180:2-13-16 First Aid Kit/Standard Precautions Rule 5180:2-13-16 Communicable Diseases | Status Compliant Status Compliant Status Compliant Status Status Status Compliant | Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-16 Emergency | Compliant | |
| Preparedness and Response Plan | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-17 Programming | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-19 Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-17 Materials and | Compliant | |
| Equipment | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-18 Group Size and Ratios | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-18 Attendance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-19 School Age Supervision | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-19 Child Guidance | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-20 Sleep and Nap | Compliant | |
| Requirements | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-20 Crib and Playpen | Compliant | |
| Requirements | , | |
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| Rule | Status | Documenting Statement(s), If applicable |
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| 5180:2-13-21 Evening and Overnight | Compliant | |
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| Rule 5180:2-13-21 Sanitary Environment | Status Compliant | Documenting Statement(s), If applicable |
| and Hygiene | Compliant | |
| and rivgiene | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-22 Meals and Snacks | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-22 Fluid Milk | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-22 Food Handling | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-23 Diapering | Compliant | Dodanie i da jaron i d |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-24 On-site Pools | Compliant | bocumenting statement(s), ii applicable |
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| D. I. | Chatana | December Chater and All If and I all I |
| Rule 5180:2-13-24 Swimming Sites | Status Compliant | Documenting Statement(s), If applicable |
| 5180.2-13-24 Swiffilling Sites | Compilant | |
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| Rule 5180:2-13-24 Parent Permission for | Status | Documenting Statement(s), If applicable |
| Swimming | Compliant | |
| Jwinining | | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-11 Indoor Space | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-13-25 Medication | Compliant | |
| Requirements | | |



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| Rule | Status | Documenting Statement(s), If applicable |
| 5101:2-13-08 Review Policies and | Compliant | |
| Procedures | B* | |
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