

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
Linda Jackson	2240031300	FCC - Type B Home
Address		County
6073 Rawson Street		PORTAGE
Ravenna		
OH 44266		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Pre-license	Full	(C.S.MT)	Announced	
Inspection Date	Begin Time		End Time	
01/14/2025	9:30 AM		11:15 AM	
Reviewer:	·			
Hailey Fazio				
	Sui	mmary of Findings	SV	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	2	0	0	2

Lic	ense Capacity and	d Enrollment a	at the Time of I	nspection
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
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment		0	0	0

	Staff-Child Ratios at the Time of In	spection	
Group	Age Group/Range	Ratio Observed	Comment
School age	School-Age to < 11 years	1 to 0	



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
No Woodcrate Nisk Non-compliances were observed during this hispection

Low Risk Non-Compliances

Domain: 05 Health & Safety

Rule: 5180:2-13-16 First Aid Kit/Standard Precautions

Code: The program is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the program did not have a first aid kit [onsite/ on the vehicle/ on a field trip] as required, that included all items listed in the appendix A of the rule. The kit(s) were



missing the item(s) or the item(s) were not replaced after use and/or expired listed in number(s) 5,6,7,9,13 below:

- 1. One roll of first-aid tape;
- 2. Individually wrapped sterile gauze;

squares in assorted sizes;

- 3. Sterile adhesive bandages in assorted sizes;
- 4.Tweezers;
- 5. Gauze rolled bandage;
- 6. Triangular bandage;
- 7. Rounded end scissors;
- 8. Tooth preservation system or fresh chilled liquid milk in which to transport a lost permanent tooth, including a written reference indicating location of the refrigerator/freezer where milk is stored if a tooth preservation system is not part of the first aid kit (for programs serving school age children only);
- 9. A working digital thermometer;
- 10. Disposable non-latex gloves;
- 11. A working flashlight;
- 12. An instant cold pack that has not been activated or ice, including a written reference indicating location of the refrigerator/freezer where the ice is stored if an instant cold pack is not part of the first aid kit;
- 13. Sealable leak-proof plastic bags in assorted sizes or double bagged plastic bags that can be securely tied for materials soiled with blood or bodily fluids;
- 14. Pocket mask or face shield, appropriate; for all ages of children in care, for cardiopulmonary resuscitation (CPR) administration;
- 15. Soap or waterless sanitizer (field trip or transporting away from the program only);
- 16. Bottled water (field trip or transporting away from the program only).

Correct the violation and submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 02/14/2025

Domain: 05 Health & Safety

Rule: 5180:2-13-22 Meals and Snacks

Code: The program is required to post the current menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Findings: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number(s) 1 below.

- 1. The menu was not posted.
- 2. The posted menu was not in a visible place readily accessible to parents.
- 3. The menu was not currently dated.
- 4. The entire menu was substituted.
- 5. At least one item on menu did not match what was served.
- 6. The meal or snack served did not match the posted menu.



Submit the program's corrective action plan to verif	fy compliance with the requirement of the rule.
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Corrective Action Plan Due: 02/14/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
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	
D.C.L.		
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	Compliant	
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 Requirements	Compliant	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
for Type B Homes		
Communication of Physiological St. Secondary, Sci.		
Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-04 Fire Safety for Type B	Compliant	
Homes		
Acceptance with the Acceptance of the Acceptance		
Rule	Status	Documenting Statement(s), If applicable
	p techniques and techniques	bocumenting statement(3), if applicable
5180:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Compliant	
Combustible Materials in a Type B	1 2000 1000	
Home		
Tionie		
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Compliant	
Home		
Concrete annual Strategical Sci.		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Compliant	boddinenting statement(3), if applicable
5180:2-13-07 Staff Records	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Compliant	
Procedures	'	
	I	1
Rule	Status	Documenting Statement(s) If applicable
	1 DANIMINATURA	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	
Parent		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	
	Problems of the second	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	0
3100.2 10 00 Williatic blower	Compliant	
J-	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	Bocamenting Statement(3), it applicable
	Compliant	
Development		
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
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Dule	Chahus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	becamenting statement(s), it approases
3180.2-13-12 Sale Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	
	Compilant	
Detectors - Type B Only		
Parl San		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	



Rule	Status	Documenting Statement(s), If applicable
	Compliant	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	Bocamenting Statement(s), it applicable
J180.2-13-13 TOOTHBI USTINIS	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	December (e), it appreciate
3100.2 13 13 3Moke 11 cc	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	(),
equipment		
equipment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	3 (7 1)
and Routine Trips	transaction process to account to	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
1400		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	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



5180:2-13-15 Health Conditions	Compliant	
Rule 5180:2-13-15 Child Records Retention and Confidentiality	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Medical, Dental, and General Emergency Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Drills	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Communicable Diseases	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Incident/Injury	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-16 Emergency Preparedness and Response Plan	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Programming	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Group Size and Ratios	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-18 Attendance	Status Compliant	Documenting Statement(s), If applicable



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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
5180:2-13-19 School Age Supervision	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Compliant	0
Requirements	Compliant	
nequirements		
		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	boothering statement(s), it applicable
5100.2-15-17 Child Guidance	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen		Bocumenting Statement(3), if applicable
	Compliant	
Requirements		
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Rule	Status	Decumenting Statement(s) If applicable
	Compliant	Documenting Statement(s), If applicable
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5180:2-13-21 Evening and Overnight	Compilant	
Care	Compilant	
	Compilant	
Care		Decumenting State grounds \ If any limble
Care	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment		Documenting Statement(s), If applicable
Care	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment and Hygiene	Status Compliant	
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status	
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule	Status Compliant Status	
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk Rule	Status Compliant Status Compliant Status Status	
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
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Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk Rule 5180:2-13-22 Food Handling	Status Compliant Status Compliant Status Compliant Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-21 Sanitary Environment and Hygiene Rule 5180:2-13-22 Fluid Milk Rule 5180:2-13-22 Food Handling Rule	Status Compliant Status Compliant Status Compliant Status Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	positionally statement (o), it applicable
Preparation	Compilant	
reparation		
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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	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Compliant	(-//
8	- Compilation	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication	Compliant	bocumenting statement(s), it applicable
	Compliant	
Requirements		1