Department of Children & Youth

Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at https://childcaresearch.ohio.gov/ . This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

Program Details		
Program Name Tamika Washington	Program Number 000000965969362	Program Type FCC - Type B Home
Address 1630 Meadowbrook Ave Youngstown OH 44514		County MAHONING

Inspection Information			
Inspection Type Compliance	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 09/24/2026	Begin Time 11:15 AM	End Time 12:50 PM	Reviewer: Taylor Dinh

Summary of Findings			
No. Requirements Verified 78	No. Requirements with Non-compliances 13		No. Requirements Compliant 51
No. Serious Risk 0	No. Moderate Risk Findings 3	No. Other Non-compliance Findings 16	No. Technical Assistance Provided 2

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 ½ Years		2	0	2
Older Toddler		1	0	1
Preschool		0	0	0
School Age		8	0	8
Total Capacity/Enrollment	6	9	0	11

Ohio Department of Children & Youth

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Aunt T's Child Care and Development	Mixed Age Group	1 to 1	In Compliance	11:20 AM

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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

No serious risk non-compliances were observed during this inspection

Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

Domain: **01 Ratio & Supervision**

Rule: 5180:2-13-18 Group Size and Ratios

Requirement: The program is required to monitor the number of children in care to remain within the licensed capacity.

Finding: During the inspection, it was determined there were 7 children in care during the hours of operation, which is over the capacity listed on the license of 6. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to refrain from using and storing potentially hazardous items, toxic substances, and outdoor machinery around children.

Finding: During the inspection, a potentially hazardous item or toxic substance was used or stored where children present had access. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children.

The following was observed: a spray bottle of Febreeze was accessible in the kitchen, bleach spray was accessible in the living room, liquid bleach, Lysol sprays and other cleaners were accessible to children in the laundry room.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Domain: **04 Indoor/Outdoor Space**

Rule: 5180:2-13-11 Outdoor Space

Requirement: The program is required to have an outdoor play space free from immediate risk.

Finding: During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground.

The following was observed: the temporary fencing left a large gap between itself and the garage on one side, and on the other side there was a large gap between the temporary fencing and the neighbor's fence. There was no temporary fencing preventing the children from exiting the play space behind the garage. There was no gate to allow entrance in and out of the temporary fencing.

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

Domain: **01 Ratio & Supervision**

Rule: 5180:2-13-18 Attendance

Requirement: The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.

Finding: During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed: the written daily attendance was not complete for the week of 9-20-26 as of 9-24-26.

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

Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

Finding: During the inspection, cleaning and sanitizing equipment and supplies were not used or stored properly.

The following was observed: disinfecting wipes were accessible to children in the laundry room; baby lotion, diaper cream, baby oil, and baby wipes were accessible to children in the living room. In the living room, there was also an unlabeled spray bottle accessible to children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Finding: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being.

The following was observed: in the living room, there was an outlet that did not have a childproof receptacle cover in use; in the playroom a phone charging cord was plugged into the wall in reach of children; under the tv in the playroom, several wires were in reach of children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**

Rule: 5180:2-13-12 Safe Environment

Requirement: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Finding: During the inspection, it was determined the water temperature was 131 degrees Fahrenheit in the bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/25/2026

Domain: **03 Postings & Equipment**

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Requirement: The program is required to post emergency phone numbers.

Finding: During the inspection, it was determined that emergency phone numbers were not posted, readily in view in spaces used by the children.

The following was observed: the phone number for the local emergency squad, hospital, Police Department, Fire Department, poison control, Public Children's Service Agency, Health Department, and Emergency Management Agency were not posted in all spaces used by children.

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

Corrective Action Plan Due: 10/25/2026

Domain: **03 Postings & Equipment**

Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan

Requirement: The program is required to post the fire and weather alert plan with a diagram.

Finding: During the inspection, it was determined the posted weather and fire alert plan did not meet the requirements in rule.

The following was observed: There was no posted weather and fire alert plan in the kitchen.

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

Corrective Action Plan Due: 10/25/2026

Domain: **05 Health & Safety**

Rule: 5180:2-13-16 Emergency Preparedness and Response Plan

Requirement: The program is required to have a completed emergency preparedness and response plan.

Finding: During the inspection, it was determined the program's written emergency preparedness and response plan did not meet the requirement or was missing the information.

The following was observed missing:

- a designated shelter-in-place location.

- a designated evacuation site.

- Policies in case of medical or dental emergencies, including emergency transportation.

- Policies in case of an outbreak, epidemic, or other infectious disease emergency.

- In the procedures regarding loss of power, water, or heat, the utility companies contact information was not included.

- emergency numbers for medical, dental, and transport related emergencies in addition to 911.

- The section regarding assisting infants, toddlers, and children with special needs or health conditions did not include toddlers.

- In the section regarding the location of emergency supplies, the forms need updated. Immunization records are now required instead of medical records for children not yet attending a grade of Kindergarten or higher. And for children who need a medical/physical care plan or medication, the form is now DCY 01236 "Health Care Plan Documentation and Permission to Administer Medication".

- Policy for a disaster that occurs during transportation/field trip/routine trip.

- How the program makes this plan available to all childcare staff members and employees.

- Training of staff or reassignment of staff duties as appropriate.

- An annual update.

- Policies for contact with local emergency management officials.

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-07 Staff Records

Requirement: The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.

Finding: During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not maintained.

The following was observed: the child care staff member and assistant teacher did not have their schedules in the OPR, they did not have the designation of being a resident as well as staff members, they did not have education verification, they did not complete the staff orientation, and they did not have immunization records or exemption statements.

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

Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-07 Provider Responsibilities

Requirement: The program is required to notify the county agency of any change in the household composition.

Finding: During the inspection, it was determined the provider did not update the Ohio statewide licensing system.

The following was observed: the provider's home currently has three residents including the provider. One of the residents is not included on OCLQS.

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

Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-08 Employee Requirements

Requirement: The program is required to have every employee provide immunization records.

Finding: In review of the staff records, it was determined that the immunization records for child care staff members, did not meet the requirement.

The following was observed: The child care staff member and assistant teacher did not have immunization record or statements of exemption.

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

Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-10 Health Training

Requirement: The program is required to meet the health training requirements.

Finding: In review of records, it was determined the CCSM or Substitute CCSM was left alone with children and did not have current valid documentation for training(s) at outlined in rule.

The following was observed: the child care staff member did not have verification of CPR training.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-08 Child Care Staff Requirements

Requirement: The program staff is required to have educational verification on file at the program.

Finding: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements.

The following was observed: the child care staff member and the assistant teach did not have verification of a high school education.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**

Rule: 5180:2-13-08 Child Care Staff Requirements

Requirement: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

Finding: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training.

The following was observed: the child care staff member and the assistant teacher did not complete the staff orientation.

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

Corrective Action Plan Due: 10/25/2026

Domain: **09 Children's Files**

Rule: 5180:2-13-15 Child Enrollment Records

Requirement: The program is required to have a completed DCY 01234 "Child Enrollment and Health Information for Child Care" or equivalent on file on the premises for each child.

Finding: In review of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent as required.

The following was observed as missing: one child's DCY 01234 was expired.

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

Corrective Action Plan Due: 10/25/2026

Domain: **10 Written Policies & Procedures**

Rule: 5180:2-13-07 Written Policies and Procedures

Requirement: The program is required to have policies and procedures for all items listed in this rule.

Finding: On the day of the inspection, the program's written policies and procedures provided to the parents/guardians and employees was missing item(s).

The following was observed as missing or incorrect:

- The program's schedule stops at 9:00 PM even though the program's operating hours are 24/7.

- In the section regarding opportunities for parents to meet with the provider regarding their child(ren), the provider's availability for such meetings, including the days and times, needs to be included.

- In the section regarding payment schedules, the program's overtime charges and registration fees must be included.

- In the section regarding enrollment, it incorrectly states children are required to have a medical form. Under current rule, children not yet attending a grade of Kindergarten or above are required to submit their immunization records or a statement of exemption within their first 30 days of attending the program.

- A policy describing the program's written security plan that ensures access to the home is limited to parents/guardians/authorized persons is missing.

- In the summary of procedures taken in the event of an emergency, serious illness or injury, a designated evacuation site needs added. This evacuation site must be the same one used in the program's Emergency Preparedness and Response Plan.

- In the section regarding administration of medication, the policy needs to refer to the current form, DCY 01236 "Health Care Plan Documentation and Permission to Administer Medication".

- The program's policy regarding usage of emergency medical devices and emergency medications is missing.

- The program's non-traditional care policy is missing. This is for care provided between the hours of 7:00 PM and 6:00 AM.

- The program's social media policy is missing.

- The program's policy for prohibiting staff members/employees from exposing children to inappropriate language, media, or behavior is missing.

- A section describing the program's use of a substitute child care staff member or child care staff member for sick days, vacations, and other time off is missing.

- A section stating whether the program uses formal screenings and assessments is missing.

- Appendix D was not attached.

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

Corrective Action Plan Due: 10/25/2026

Domain: **10 Written Policies & Procedures**

Rule: 5180:2-13-07 Written Policies and Procedures

Requirement: The program is required to provide appendix D to this rule to all parents.

Finding: During the inspection, it was determined that parent(s) of the children enrolled in the program were not provided with a copy of appendix D to 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: 10/25/2026

Domain: **01 Ratio & Supervision**
Rule: 5180:2-13-18 Attendance
Requirement:The program is required to maintain a record of the arrival and departure of each child. The program is also required to retain the original attendance record at the program for a period of one year.
Findings:During the inspection, it was determined the program did not meet the requirements for keeping an attendance record.

The following was observed: the written daily attendance was not complete for the week of 9-20-26 as of 9-24-26.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement:The program is required to have running water below the temperature of 120 degrees Fahrenheit.
Findings:During the inspection, it was determined the water temperature was 131 degrees Fahrenheit in the bathroom. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement:The program is required to store cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.
Findings:During the inspection, cleaning and sanitizing equipment and supplies were not used or stored properly.

The following was observed: disinfecting wipes were accessible to children in the laundry room; baby lotion, diaper cream, baby oil, and baby wipes were accessible to children in the living room. In the living room, there was also an unlabeled spray bottle accessible to children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance is no longer accessible to children and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement:The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.
Findings:During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being.

The following was observed: in the living room, there was an outlet that did not have a childproof receptacle cover in use; in the playroom a phone charging cord was plugged into the wall in reach of children; under the tv in the playroom, several wires were in reach of children.

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **02 Safe & Sanitary Environment**
Rule: 5180:2-13-12 Safe Environment
Requirement:The program is required to refrain from using and storing potentially hazardous items, toxic substances, and outdoor machinery around children.
Findings:During the inspection, a potentially hazardous item or toxic substance was used or stored where children present had access. The potentially hazardous substance or item that posed a risk to children was determined to be accessible to children.

The following was observed: a spray bottle of Febreeze was accessible in the kitchen, bleach spray was accessible in the living room, liquid bleach, Lysol sprays and other cleaners were accessible to children in the laundry room.

Provide staff training. Submit the program's corrective action plan, which includes a statement that the potentially hazardous substance or item is no longer accessible to children and/or children will not be outside when machinery is in use and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **03 Postings & Equipment**
Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan
Requirement:The program is required to post the fire and weather alert plan with a diagram.
Findings:During the inspection, it was determined the posted weather and fire alert plan did not meet the requirements in rule.

The following was observed: There was no posted weather and fire alert plan in the kitchen.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/25/2026

Domain: **03 Postings & Equipment**
Rule: 5180:2-13-16 Medical, Dental, and General Emergency Plan
Requirement:The program is required to post emergency phone numbers.
Findings:During the inspection, it was determined that emergency phone numbers were not posted, readily in view in spaces used by the children.

The following was observed: the phone number for the local emergency squad, hospital, Police Department, Fire Department, poison control, Public Children's Service Agency, Health Department, and Emergency Management Agency were not posted in all spaces used by children.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **04 Indoor/Outdoor Space**
Rule: 5180:2-13-11 Outdoor Space
Requirement:The program is required to have an outdoor play space free from immediate risk.
Findings:During the inspection, it was determined that an area was used which was not protected from traffic and other hazards by a continuous fence in good condition, or natural barrier, that ensured children were not able to leave the playground area. The fence or natural barrier was determined to present an immediate risk for a child to be able to leave the playground.

The following was observed: the temporary fencing left a large gap between itself and the garage on one side, and on the other side there was a large gap between the temporary fencing and the neighbor's fence. There was no temporary fencing preventing the children from exiting the play space behind the garage. There was no gate to allow entrance in and out of the temporary fencing.

Discontinue use of the playground and provide a space for outdoor play which is well defined by a continuous fence or natural barrier and protected from other hazards. Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **05 Health & Safety**
Rule: 5180:2-13-16 Emergency Preparedness and Response Plan
Requirement:The program is required to have a completed emergency preparedness and response plan.
Findings:During the inspection, it was determined the program's written emergency preparedness and response plan did not meet the requirement or was missing the information.

The following was observed missing:
- a designated shelter-in-place location.
- a designated evacuation site.
- Policies in case of medical or dental emergencies, including emergency transportation.
- Policies in case of an outbreak, epidemic, or other infectious disease emergency.

- In the procedures regarding loss of power, water, or heat, the utility companies contact information was not included.
- emergency numbers for medical, dental, and transport related emergencies in addition to 911.
- The section regarding assisting infants, toddlers, and children with special needs or health conditions did not include toddlers.
- In the section regarding the location of emergency supplies, the forms need updated. Immunization records are now required instead of medical records for children not yet attending a grade of Kindergarten or higher. And for children who need a medical/physical care plan or medication, the form is now DCY 01236 "Health Care Plan Documentation and Permission to Administer Medication".
- Policy for a disaster that occurs during transportation/field trip/routine trip.
- How the program makes this plan available to all childcare staff members and employees.
- Training of staff or reassignment of staff duties as appropriate.
- An annual update.
- Policies for contact with local emergency management officials.

Submit the program's corrective action plan, which includes the missing information, if applicable, to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-07 Staff Records
Requirement:The provider is required to maintain current employee, child care staff members and resident records in the Ohio Professional Registry.
Findings:During the inspection, it was determined employment records in the Ohio Professional Registry (OPR) were not maintained.

The following was observed: the child care staff member and assistant teacher did not have their schedules in the OPR, they did not have the designation of being a resident as well as staff members, they did not have education verification, they did not complete the staff orientation, and they did not have immunization records or exemption statements.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-07 Provider Responsibilities
Requirement:The program is required to notify the county agency of any change in the household composition.
Findings:During the inspection, it was determined the provider did not update the Ohio statewide licensing system.

The following was observed: the provider's home currently has three residents including the provider. One of the residents is not included on OCLQS.

Submit the program's corrective action plan to verify compliance with this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-08 Employee Requirements
Requirement:The program is required to have every employee provide immunization records.
Findings:In review of the staff records, it was determined that the immunization records for child care staff members, did not meet the requirement.

The following was observed: The child care staff member and assistant teacher did not have immunization record or statements of exemption.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-10 Health Training
Requirement:The program is required to meet the health training requirements.
Findings:In review of records, it was determined the CCSM or Substitute CCSM was left alone with children and did not have current valid documentation for training(s) at outlined in rule.

The following was observed: the child care staff member did not have verification of CPR training.

Correct the violation and submit the documentation of current certification with the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-08 Child Care Staff Requirements
Requirement:The program staff is required to have educational verification on file at the program.
Findings:In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements.

The following was observed: the child care staff member and the assistant teach did not have verification of a high school education.

Submit the program’s corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **08 Staff Files**
Rule: 5180:2-13-08 Child Care Staff Requirements

Requirement:The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.
Findings:In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training.

The following was observed: the child care staff member and the assistant teacher did not complete the staff orientation.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **09 Children's Files**
Rule: 5180:2-13-15 Child Enrollment Records
Requirement:The program is required to have a completed DCY 01234 "Child Enrollment and Health Information for Child Care" or equivalent on file on the premises for each child.
Findings:In review of the children's records, it was determined that information had not been secured from the parent/guardian on the DCY 01234 "Child Enrollment and Health Information For Child Care" or equivalent as required.

The following was observed as missing: one child's DCY 01234 was expired.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.
Corrective Action Plan Due: 10/25/2026

Domain: **10 Written Policies & Procedures**
Rule: 5180:2-13-07 Written Policies and Procedures
Requirement:The program is required to have policies and procedures for all items listed in this rule.
Findings:On the day of the inspection, the program's written policies and procedures provided to the parents/guardians and employees was missing item(s).

The following was observed as missing or incorrect:
- The program's schedule stops at 9:00 PM even though the program's operating hours are 24/7.
- In the section regarding opportunities for parents to meet with the provider regarding their child(ren), the provider's availability for such meetings, including the days and times, needs to be included.
- In the section regarding payment schedules, the program's overtime charges and registration fees must be included.
- In the section regarding enrollment, it incorrectly states children are required to have a medical form. Under current rule, children not yet attending a grade of Kindergarten or above are required to submit their immunization records or a statement of exemption within their first 30 days of attending the program.
- A policy describing the program's written security plan that ensures access to the home is limited to parents/guardians/authorized persons is missing.

- In the summary of procedures taken in the event of an emergency, serious illness or injury, a designated evacuation site needs added. This evacuation site must be the same one used in the program's Emergency Preparedness and Response Plan.
- In the section regarding administration of medication, the policy needs to refer to the current form, DCY 01236 "Health Care Plan Documentation and Permission to Administer Medication".
- The program's policy regarding usage of emergency medical devices and emergency medications is missing.
- The program's non-traditional care policy is missing. This is for care provided between the hours of 7:00 PM and 6:00 AM.
- The program's social media policy is missing.
- The program's policy for prohibiting staff members/employees from exposing children to inappropriate language, media, or behavior is missing.
- A section describing the program's use of a substitute child care staff member or child care staff member for sick days, vacations, and other time off is missing.
- A section stating whether the program uses formal screenings and assessments is missing.
- Appendix D was not attached.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.
Corrective Action Plan Due: 10/25/2026

Domain: **10 Written Policies & Procedures**
Rule: 5180:2-13-07 Written Policies and Procedures
Requirement:The program is required to provide appendix D to this rule to all parents.
Findings:During the inspection, it was determined that parent(s) of the children enrolled in the program were not provided with a copy of appendix D to 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: 10/25/2026

Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

Domain: 05 Health & Safety

Rule: 5180:2-13-16 Communicable Diseases

Requirement: The program is required to post the Ohio Communicable Disease Chart in a noticeable area.

Findings: During the inspection, it was determined the program did not post the current 2025 DCY 08087 “Communicable Disease Chart” as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

Domain: 05 Health & Safety

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

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

Findings: During the inspection, it was determined the program's first aid kit did not contain first aid tape as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure	Not Applicable	

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 Information in Ohio statewide licensing system	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Immunization	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-03 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for Type A Homes	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable

5180:2-13-04 Building Requirements for Type B Homes	Compliant

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type A Homes	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B Homes	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and Suspension	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B Home	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster Parent	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional Development	Compliant	

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 Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide Detectors - Type B Only	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field and Routine Trips	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision for Field and Routine Trips	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Immunization Records	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Inspections	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention and Confidentiality	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and Equipment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Cots & Napping - Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment and Hygiene	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food Preparation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering and Toilet Training - Practices	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	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Administration Practices	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary Closure - No Notification	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Cots & Napping - Equipment & Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Record Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Safe Food Handling/Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib & Playpen - Placement	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering and Toilet Training - Supplies	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Documentation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-25 Medication Storage	Compliant	