Department of Children & Youth

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 Richetta L Allen	Program Number 2200022679	Program Type In-Home Aide	County LUCAS

Inspection Information			
Inspection Type: Annual		Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Julie Tursic	Visit Date: 12/22/2025	Begin Time: 9:45 AM	End Time: 10:40 AM

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 2

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	2
Total Enrollment	**2**

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
ONE	School-Age to < 11 years	1 to 2	

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 5180:2-14-02 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.

Domain: 000 Certification and Requirements

Rule: 5180:2-14-04 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) 3 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: 01/21/2026

Domain: 000 Certification and Requirements

Rule: 5180:2-14-03 Health Trainings and Professional Development Requirements
Code: The IHA is required to meet the health training requirements.

Findings: In review of records, it was determined the IHA did not have current valid documentation for training(s) listed in number(s) 1 and 5 below:

1. First Aid - expired training.
2. First Aid - did not have verification of the completion of First Aid training.
3. First Aid - training taken did not include all age groups and developmental levels of all children in care.
4. First Aid - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
5. CPR - expired training.
6. CPR - had not taken CPR training.
7. CPR - did not have verification of the completion of CPR training.
8. CPR - training taken did not include all age groups and developmental levels of all children in care.
9. CPR - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
10. CPR- audiovisual or electronic media training taken did not include an in-person component of the training.
11. Communicable Disease - expired training.
12. Communicable Disease - had not taken CD training.
13. Communicable Disease - did not have verification of the completion of full CD training.
14. Communicable Disease - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule.
15. Child Abuse - expired training
16. Child Abuse - had not taken Child Abuse training
17. Child Abuse - documentation did not demonstrate the person who provided the training met the trainer qualifications as stated in the rule

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

Corrective Action Plan Due: 01/21/2026

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-02 In-Home Aide Application and Approvals	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-02 In-Home Aide Qualifications	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-02 In-Home Aide Responsibilities	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Safe and Sanitary Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Handwashing	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Communicable Diseases	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 First Aid Kit/Standard Precautions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Swimming and Water Safety	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Swimming Permission	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-05 Pets	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Child Enrollment and Medical Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-07 Incident/Injury	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-06 Health Conditions	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-14-06 Child Record Retention and Confidentiality	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-07 Medical, Dental, and General Emergency Requirements/Drills	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-07 Emergency Preparedness and Response Plan	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Supervision	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Ratio and Group Size	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Child Guidance	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 Child Abuse and Neglect Reporting	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-09 Requirements for Field Trip Safety	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-09 IHA Driver Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-09 Vehicle Inspections	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-10 Sleeping and Napping Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-10 Crib and Playpen Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-12 Medication Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5180:2-14-10 Evening and Overnight Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-11 Meals and Snacks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-13 Infant Daily Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-13 Infant Bottle and Food Preparation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-13 Diapering	Compliant	