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 Niyla's Clubhouse	Program Number 2230029025	Program Type In-Home Aide	County BUTLER

Inspection Information			
Inspection Type: Pre-Certification		Inspection Scope: Full	Inspection Notice: Announced
Reviewer: Donna Eisenbraun	Visit Date: 12/04/2023	Begin Time: 10:00 AM	End Time: 11:00 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	0
Total Enrollment	**0**

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Niyla Thomas		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.

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 First Aid Kit/Standard Precautions
Code: The IHA is required to meet the requirements for first aid kits.

Findings: During the inspection, it was determined that the IHA 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 C 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) 8 below:

1. One roll of first-aid tape.
2. Individually wrapped sterile 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 a corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 01/03/2024

Domain: 004 IHA Information

Rule: 5101:2-14-09 IHA Driver Requirements
Code: The IHA must complete the one-time ODJFS child care transportation training in the Ohio Professional Registry (OPR).

Findings: During the inspection, it was determined that the IHA did not have documentation of completion of the prescribed driver training on file.

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

Corrective Action Plan Due: 01/03/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Application and Approvals	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-02 In-Home Aide Qualifications	Compliant	

Rule	Status	Documenting Statement(s), If applicable

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-03 Health Trainings and Professional Development Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-04 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Safe and Sanitary Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
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 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 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	