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 In-Home Aid	Program Number 2250032762	Program Type In-Home Aide	County MONTGOMERY

Inspection Information			
Inspection Type: Pre-Certification		Inspection Scope: Full	Inspection Notice: Announced
Reviewer: Avery Wynings	Visit Date: 12/23/2025	Begin Time: 10:30 AM	End Time: 12:15 PM

Summary of Findings	
Number of Rules Verified 33	Number of Rules with Non-Compliances 3

Enrollment at the Time of Inspection	
Age Group	**Total**
Infant (Birth to < 18 m)	1
Young Toddler	1
Older Toddler	1
Preschool	0
School Age	1
Total Enrollment	**4**

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
mixed ages		1 to 0	this is Pre-Certification inspection no children required for the report.

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: 002 Safe & Sanitary

Rule: 5180:2-14-05 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 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 6 (Triangular bandage) 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: 01/22/2026

Domain: 003 Health & Safety

Rule: 5180:2-14-07 Medical, Dental, and General Emergency Requirements/Drills
Code: The IHA is required to have the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" in a location that is readily available and implement the plan when necessary.

Findings: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number 7 (current version) below:

1. The plan was not kept in a location that is readily available to the IHA.
2. The name, address and telephone number of the program were not complete.
3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
5. Location of children's records was not complete.
6. Emergency information including any medications or supplies needed i the event of an evacuation was not complete.
7. The current version of the prescribed form was not used.
8. The plan was not implemented when necessary in that [ ].

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

Corrective Action Plan Due: 01/22/2026

Department of Children & Youth

Domain: 004 IHA Information

Rule: 5180:2-14-09 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: 01/22/2026

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 Handwashing	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-03 Health Trainings and Professional Development Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-04 Background Checks	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 Communicable Diseases	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
5180:2-14-06 Child Record Retention and Confidentiality	Compliant	

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

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

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

Rule	Status	Documenting Statement(s), If applicable
5180:2-14-08 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 Vehicle Inspections	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
5180:2-14-10 Crib and Playpen Requirements	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 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
5180:2-14-12 Medication Requirements	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	