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 Lindsey's Child Care	Program Number 2230028232	Program Type In-Home Aide	County ATHENS

Inspection Information			
Inspection Type: Annual		Inspection Scope: Full	Inspection Notice: Unannounced
Reviewer: Natalee Andrews	Visit Date: 05/30/2024	Begin Time: 7:56 AM	End Time: 9:00 AM

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)	0
Young Toddler	0
Older Toddler	0
Preschool	0
School Age	3
Total Enrollment	**3**

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Lindsey's Child Care		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 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 Communicable Diseases
Code: The JFS 08087 is required to be readily available to the IHA, parents, and residents. The IHA is to follow reporting requirements.

Findings: During the inspection, it was determined that communicable disease requirements were not met, as indicated in the number 1 below:

1. The JFS 08087 "Communicable Disease Chart" was not readily available to the IHA, parents, and residents.
2. The JFS 08087 was not the current version.
3. The IHA did not follow instructions on the JFS 08087.

4. The IHA did not report a communicable disease that is required to be reported to the local health department to ODJFS in OCLQS by the end of the next business day.

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

Corrective Action Plan Due: 06/29/2024

Domain: 002 Safe & Sanitary

Rule: 5101:2-14-05 Pets
Code: Pets are to be properly cared for and not pose a any threat to the safety or health of children in care. The IHA is not permitted to bring their own pet or animal to the child's home.

Findings: During the inspection, it was determined that pet regulations were not met in the child's home, as noted in numbers 5 and 6 below:

1. The animal's cage was dirty with feces.
2. The aquarium was unclean.
3. The litter box was dirty with feces.
4. A pet posed a threat to the safety of a child in that [ ].
5. A pet requiring a license did not have a current license.
6. Proper inoculation records were not on file at the program for a pet requiring inoculations.
7. The IHA brought their own pet or animal to the child's home.
8. Other [ ].

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

Corrective Action Plan Due: 06/29/2024

Domain: 003 Health & Safety

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills
Code: The IHA is required to complete and document the required drills.

Findings: During the inspection, it was determined that the required drills were not completed for item numbers 1 and 2 below:

1. Monthly fire drills at varying times.
2. Monthly weather emergency drills (March through September).

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

Corrective Action Plan Due: 06/29/2024

Domain: 003 Health & Safety

Rule: 5101:2-14-07 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 1 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: 06/29/2024

Domain: 003 Health & Safety

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills
Code: The IHA is required to have a completed JFS 01201 "Dental First Aid" and keep it in a location readily available to the IHA.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not completed and in a location readily available to the IHA.

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

Corrective Action Plan Due: 06/29/2024

Domain: 003 Health & Safety

Rule: 5101:2-14-07 Medical, Dental, and General Emergency Requirements/Drills
Code: The IHA is required to post fire and weather plans on each level of the home used for care.

Findings: During the inspection, it was determined the following information was not posted for item number 2 below:

1. Severe weather safe spots on each level of the home in use for care.
2. Fire evacuation routes on each level of the home in use for care.

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

Corrective Action Plan Due: 06/29/2024

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 Swimming Permission	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 First Aid Kit/Standard Precautions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-05 Swimming and Water Safety	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Enrollment and Medical Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5101:2-14-06 Health Conditions	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-06 Child Record Retention and Confidentiality	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 Ratio and Group Size	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 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 IHA Driver Requirements	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 Evening and Overnight Care	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5101:2-14-10 Crib and Playpen Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-14-11 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	