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3 Inspection Visits Since 2023 - 14 Findings

Most recent inspection: Aug 21, 2025

● 14 Important

Across 3 inspections since 2023, the issues cited most often were One Child in Care Did Not Have Any Pediatrician Information Listed on the Emergency Card. (3), LS Observed Dog Feces in the Back Yard Which Is Approved for Play. LS Did Observe the Dogs Outside Upon Arrival to the Provider's Home. The Provider Corrected on Site by Cleaning Up the Feces Prior to Having the Children Come Outside to Play. LS Also Observed the Mounted Gate at the Top of the Stair (2), and The Provider's Son, Chester Moved Out in July and OCC Was Not Notified. Provider Submitted a Statement Today When He Moved Out. (1). None of the 14 findings were critical.

Inspection Visits

Aug 21, 2025 3 Findings ● 3 Important

- **One Child in Care Did Not Have Any Pediatrician Information Listed on the Emergency Card.**
13A.15.03.04A(3)
- **The Provider's Son, Chester Moved Out in July and OCC Was Not Notified. Provider Submitted a Statement Today When He Moved Out.**
13A.15.03.05C(1)
- **The Gate at the Top of the Steps Leading From the Child Care in the Basement to the Outside Play Area Does Not Latch. Please Repair or Install a New Gate and Submit a Picture.**
13A.15.05.05B

Aug 20, 2024 6 Findings ● 6 Important

- **LS Observed Some Forms Missing Pickup Person and Doctors Information. Provider Is to Review All Emergency Forms for Completion and Accuracy. Provider Is to Send Pictures as Proof of Corrected Emergency Forms to OCC ASAP.**
13A.15.03.04A(1)

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- **LS Observed Some Children's Records Missing Lead Screening, Immunizations, Pt 1 of Health Inventory or Pt 1 & Pt 2 of HI. Provider Is to Send Pictures as Proof of Missing Lead, Immunizations and Missing Health Inventories to OCC ASAP.**

13A.15.03.04C

- **LS Observed Dog Feces in the Back Yard Which Is Approved for Play. LS Did Observe the Dogs Outside Upon Arrival to the Provider's Home. The Provider Corrected on Site by Cleaning Up the Feces Prior to Having the Children Come Outside to Play. LS Also Observed the Mounted Gate at the Top of the Stair**

13A.15.05.05A

- **Provider Is Currently Approved for 4 Children Under 2yo. LS Observed 3 Pack and Plays. The Provider States the 4th Is Stored Away Because She Does Not Have 4 Children Under 12mo at This Time. Provider Was Not Able to Get 4th Pack and Play From Storage to Show LS. LS Explained That All Napping Equipm**

13A.15.05.06C(1)

- **LS Observed Missing Written Screen Time Policy to Be Given to Parent's. Provider States She Does Not Do Screen Time at All So She Thought She Did Not Need an Actual Policy. LS Explained That She Still Needs a Written Policy per Regulation Even if That Policy States That She Does Not Do Screen Time.**

13A.15.09.01B(6)

- **LS Observed FA Kit Missing 1 of 2 Gauze Rolls. Provider Is to Send a Picture as Proof of Correction of 2 Gauze Rolls for the FA Kit to OCC ASAP.**

13A.15.10.01H(1)

Jul 25, 2023 5 Findings ● 5 Important

- **LS Observed Emergency Forms Missing Annual Update. Provider Is to Send Proof of Correction to OCC ASAP.**

13A.15.03.04A(3)

- **LS Observed Hot Water Temp to Be at 130 Degrees. Provider Is to Ensure That Hot Water Temp Does Not Exceed 120. Provider Is to Send Proof of Correction to OCC ASAP.**

13A.15.05.01E

- **LS Observed Fresh Dog Feces in the Yard Which Is Approved for Care. Provider Is to Ensure to Clean Up After the Dogs Go Out. Provider Is to Send Proof of Correction to OCC ASAP.**

13A.15.05.05A

- **LS Observed FA/CPR Expired as of 1/2023 for the Provider and the Add Adult. Correct Immediately. Provider Is to Send Proof of Certification Immediately to OCC ASAP.**

13A.15.06.02D(1)

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- **LS Observed FA/CPR Expired as of 1/2023 for the Provider and the Add Adult. Correct Immediately. Provider Is to Send Proof of Certification Immediately to OCC ASAP.**

13A.15.06.04A(6)

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