

Appendix B to rule 5101:2-17-02
Star Rating Progressive Sanctions for
Type A Family Child Care Homes

1 point per rule non-compliance	2 points per rule non-compliance	6 points per rule non-compliance
<p>5101:2-13-18 - Transportation – Exit/entering not from curb</p> <p>5101:2-13-18.1 Transportation - Annual vehicle inspection not completed by Automotive Service Excellence (ASE) certified mechanic; Driving vehicle w/o correcting noted violations</p>	<p>5101:2-13-03 – Capacity – License capacity exceeded</p> <p>5101:2-13-18 – Transportation – Ratio not maintained, more than one child in a seat belt, children standing or sitting on floor, children not in seat belts and/or car seat, children under 12 in front seat, no health care plan and/or supplies taken on trip</p> <p>5101:2-13-22– Type A Home uses prohibited techniques</p> <p>5101:2-13-20 – Supervision – Child left unattended. Program does not check on the location of a child who does not arrive from another location. Staff under the influence of a substance which impairs ability to supervise. Ratio – Program out of ratio</p> <p>Rule 5101:2-13-26 – Background Check – Background check not back in 30 days, no FBI check on file. Adult in home/employee started work before fingerprints requested, employee left & came back and didn't get new checks. Care custody control w/o checks back. No nonconviction statement on file for adult in home/employee</p> <p>5101:2-13-31 – Medication – Medication form not on file. No label on meds. Not in original container. Accessible medication. Didn't follow instructions</p> <p>5101:2-13-38 – Care of Children with Health Care Plans – No health care plan on file. Health care plan missing information. No trained staff on site when child is present</p>	<p>5101:2-13-07 – Inspection and Investigation Rights – Refuses ODJFS access to the program</p> <p>5101:2-13-09 – Actions of the Administrator –Administrator/owner falsifies information to ODJFS</p> <p>5101:2-13-15 – Safe Environment – Firearms unsecured on premises</p> <p>5101:2-13-17 - Swimming – No life guard; Staff not actively supervising; Swimming site accessible to children w/o staff supervision; Children other than school-age swimming in lakes, ponds, rivers, etc.</p> <p>5101:2-13-18 – Transportation – Child left unattended on field trip or in vehicle</p> <p>5101:2-13-18.2 – Transportation - Driver not 18; Driver w/o valid license; Driver under the influence</p> <p>5101:2-13-20 – Supervision – Child left unattended outside of Type A home or during a swimming activity</p> <p>5101:2-13-21 – Care & Nurturing – Program fails to report possible abuse/neglect/endangering</p> <p>5101:2-13-22 – Child Guidance and Management – Physical abuse /neglect/ endangerment; substantiated public children services agency finding; involvement of owner in inappropriate discipline</p> <p>5101:2-13-23 – Evening and Overnight Care – Children are asleep on an unapproved floor of the Type A Home</p> <p>5101:2-13-26 – Background Check– Prohibitive conviction, person remains employed or in household. Administrator, employee or member of household refused to be fingerprinted</p> <p>5101:2-13-31 – Medication – Medicine administered to the wrong child; Wrong dosage given to child</p>