

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

1 point per rule non-compliance	2 points per rule non-compliance	6 points per rule non-compliance
<p>5101:2-14-06 – County agency not notified within 5 business days of change in household composition</p>	<p>5101:2-14-06 Central registry request (JFS 01302) not completed for provider or adult in home and submitted to the county agency for annual check</p> <p>5101:2-14-07 – Background Check – Adult in home not fingerprinted within 10 days or employee started work before fingerprints results received - Nonconviction statement not on file for employee by start date or within 10 days of adult moving in the home or turning 18</p> <p>5101:2-14-09 – Central registry request (JFS 01302) not completed for employee and submitted to the county agency for annual check</p> <p>5101:2-14-14 – Transportation – Children not restrained as required. Child under 12 in front seat, no health care plan and/or supplies taken on trip</p> <p>5101:2-14-15 – Medication – Medication form not on file. No label on medication. Medication not in original container. Accessible medication. Provider did not follow instructions</p> <p>5101:2-14-15– Care of Children with Health Care Plans – No health care plan was on file. Health care plan missing information. Provider, employee, emergency caregiver or substitute caregiver not trained when child is present</p> <p>5101: 2-14-18 Group Size – Program was over group size</p> <p>5101:2-14-20 – Emergency caregiver, substitute caregiver or employee used inappropriate discipline</p> <p>5101:2-14-20 – Supervision – Child left unattended. Staff under the influence of a substance which impaired ability to supervise</p>	<p>5101:2-14-03 – Inspection and Investigation Rights – Refused the county agency or ODJFS access to the program</p> <p>5101:2-14-03 – Actions of the Provider – Provider falsified information to the county agency or ODJFS</p> <p>5101:2-14-07 – Background Check– Prohibitive conviction, person remained employed or in household. Administrator, employee or member of household refused to be fingerprinted</p> <p>5101:2-14-12 – Safe Environment – Firearms unsecured on premises</p> <p>5101:2-14-14 – Transportation – Child left unattended on field trip or in vehicle; Driver without valid license. Driver not employee, emergency caregiver or substitute caregiver and provider not present</p> <p>5101:2--14-15 – Medication – Medication administered to the wrong child; Wrong dosage given to child</p> <p>5101:2-14-20 – Supervision – Child left unattended outside of Type B home or during a swimming activity</p> <p>5101:2-14-20 – Care & Nurturing – Program fails to report suspected abuse/neglect/endangering</p> <p>5101:2-14-20 – Child Guidance and Management – Physical abuse /neglect/ endangerment substantiated public children services agency finding; involvement of provider in inappropriate discipline</p> <p>5101:2-14-23 - Swimming – No life guard; Staff not actively supervising; Swimming site accessible to children without staff supervision</p> <p>5101:2-14-24 – Evening and Overnight Care – Children were asleep in unapproved areas for sleeping of the Type B Home</p>