Family Child Care Licensing Inspection Full Report

All licensed child care programs are inspected at least once each year. Non-compliances are documented and grouped as Serious, Moderate or Low risk violations. Documenting statements and supplemental information may be included in this report. Licensing inspection reports from the previous three years 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	Program Number		Program Type	
LOIS KIDZ INC.	000000300591		FCC - Type A Home	
Address			County	
16613 MAPLE HEIGHTS BLVD.			CUYAHOGA	
MAPLE HEIGHTS				
OH 44137				
Building and Fire Approvals apply to Type A Family Child	d Care Homes only			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
07/11/2014		12		
Fire Inspection Approval Date				
01/05/2022				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Compliance	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/15/2022	10:14 AM	10:14 AM		12:21 PM	
Reviewer:					
Maricela Ruiz					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		1	1	2
Young Toddler		2	0	2
Total Under 2 Years	9	3	1	4
Older Toddler		0	0	0
Preschool		4	0	4
School Age		6	4	10
Total Capacity/Enrollment	12	10	4	18

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
Lois Kidz	Mixed Age Group	1 to 2	



Summary of Non-Compliances

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-13-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Serious Risk Non-Compliances	
No Serious Risk Non-Compliances were observed during this inspection	
Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	

Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-13-07 Provider Responsibilities

Code: The provider is required to maintain the required liability insurance or have a completed JFS 01933

"Liability Insurance Statement for Family Child Care Providers" on file for each child in care.

Findings: During the inspection, it was determined the provider did not maintain the required liability insurance. Correct the violation and submit proof of insurance with the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 05/17/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Type A Ownership	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-03 Inspection	Compliant	
Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Inspections for	Compliant	
Type A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Inspections for Type	Compliant	bocumenting statement(s), it applicable
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-05 Denial, Revocation, and	Compliant	
Suspension		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bocumenting statement(s), if applicable
Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Compliant	
	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development	,	
Dula	Chahus	Decumenting Chateres with 15
Rule 5101:2-13-11 Outdoor Space	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 Outdoor Space	Compilant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	bocamenting statement(s), ii applicable
and the second s		
Dula	Chahara	Described Chatamanthal If and include
Rule 5101:2-13-11 Fall Zone	Status Compliant	Documenting Statement(s), If applicable
3101.2-13-11 I all 2011e	Compliant	
	I	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Bocamenting Statement(s), ii applicable
Rule	Status	Documenting Statement/s\ If applicable
5101:2-13-14 Requirements for Field	Status Compliant	Documenting Statement(s), If applicable
and Routine Trips	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision for Field and Routine Trips	Compliant	
To Field and Noutine Trips		

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	3 (7, 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
3101.2 13 14 Vehicle Requirements	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	bocamenting statement(s), it applicable
	Compilant	
Enrollment Records		
Rule	Change	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
	I -	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		g tistoment(o), it approunts

5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	Toolinestern g clacement (e), it epps according to
Dula	Chabina	
Supervision Supervision	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-19 School Age Supervision	Status Compliant	Documenting Statement(s), If applicable
Bula	Ctatus	Decumenting Statement/s) If applicable
S101:2-13-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap Requirements	Compliant	bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen Requirements	Compliant	Documenting statement(s), if applicable
S101:2-13-21 Evening and Overnight Care	Status Compliant	Documenting Statement(s), If applicable
Bula	Chabina	Decumenting Statement (a) If any limb!
Rule 5101:2-13-21 Sanitary Environment and Hygiene	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	Social Control of the Applicable

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation	'	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	, , , , , , , , , , , , , , , , , , ,
Swimming		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	, , , , , , , , , , , , , , , , , , ,
Requirements		
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	0 (" 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Procedures	30	
Troccuares		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	bookinenting statement(s), it applicable
3101.2 13 11 muoon space	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	V // 11
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
D. J.	Chahara	Decree with a Chaham and a life and incline
Rule 5101:2-13-12 Pets	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		
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