

Center 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 Deta	nils	
Program Name	Program Number		Program Type
LOUIS STOKES EARLY LEARNING CENTER	000000306439		Child Care Center
Address 4075 E. 173RD ST. CLEVELAND OH 44128			County CUYAHOGA
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
03/24/2010	E	350	
Fire Inspection Approval Date	Food Service Risk L	evel	
07/30/2018	Level IV		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - cha	nge of capacity	Partial		Unannounced	
Inspection Date 09/23/2021		Begin Time 1	:30 PM	End Time 2:00 PM	
Reviewer:				·	
RENADA FITCH					
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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	44	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	330	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Teddy Bears	12 months to < 18 months	1 to 4	

Polar Bears	18 months to < 30 months	2 to 7	
Diplo's	3 years to < 4 years	1 to 13	nap
Bronto's	3 years to < 4 years	2 to 15	
T- Tops	3 years to < 4 years	1 to 10	nap
Blazing Stars	3 years to < 4 years	1 to 14	nap
Roses	3 years to < 4 years	2 to 17	nap
Daisies	3 years to < 4 years	1 to 17	nap
Dolphins	3 years to < 4 years	1 to 14	nap
Angelfish	3 years to < 4 years	1 to 12	nap
Starfish	3 years to < 4 years	1 to 14	nap
Butterfly Fish	3 years to < 4 years	1 to 17	nap

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: 2-12-03 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	
Serious hisk terr 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	
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Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

required at this time.

Rule: 5101:2-12-20 Cots and Napping

<u>Code</u>: The program is required to not block pathways with materials while the children are resting, napping, and/or sleeping.

<u>Finding</u>: During the inspection, it was determined that the placement of cots or mats in one of the classrooms did not allow for a clear pathway to each cot. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	bodamenting statement(s), it applicable
Environment	Not vermed	
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Rule	Chahua	Decrees which the Charles and a life and include
	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
cares, respansements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food License	Not Verified	bodinenting statement(s), ii approasie
3101.2 12 04 1 000 Electrise	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	200amenang etatement(e)) in approase
Environment	Troc vermeu	
Environment	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	Bocumenting Statement(s), if applicable
3101.2-12-19 Cilia Galdance	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting Statement(s), it applicable
5101.2-12-22 Fluid Willk Requirements	NOT VEHILLER	
L		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	bocamenting statement(3), it applicable
Precautions	NOT VEHILEU	
FIECAULIONS		
Dula	Chatura	Decomposition (take and /) If a will all
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
D. J.	Chatana	Decree with a Chata (1) If I'm
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-18 License Capacity	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	Security of the security of th
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	Bookinenting statement(s), in applicable
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), if applicable
310112 12 10 Emergency 511115	Troc remied	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Not Verified	bocamenting statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Approval	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	Socumenting Statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	Social chang state ment(s), it applicable

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	bocumenting statement(3), if applicable
3101.2 12 02 current information	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation	1100 vermeu	
Treparation		I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	bocumenting statement(3), if applicable
3101.2 12 17 Daily Schedule	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	Bootimenting statement(5), it applicable
3101.2 12 23 mane bany care	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	<u> </u>
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	, , , , , , , , , , , , , , , , , , ,
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	Bootimenting statement(5), it applicable
STOTIL TE TE SUITE EQUIPMENT	1100 vermeu	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation and Staff	Not Verified	
Records		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bountering otatement(s), it applicable

5101:2-12-10 Professional	Not Verified	
	NOT VEHILLA	
Development Requirements		
	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	
	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	2 out of the state
Reporting	NOC VEHICU	
Reporting		
Dula	Chahira	Decree onting Chatamagnet(s) If a realizable
1.0.70	Status	Documenting Statement(s), If applicable
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General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
Administration and Food Supplements	Tot vermen	
Administration and Lood Supplements		
Dula	Chahira	Decree onting Chatamagnet(s) If a realizable
	Status	Documenting Statement(s), If applicable
S	Not Verified	
Requirements		
	Status	Documenting Statement(s), If applicable
	Status Not Verified	Documenting Statement(s), If applicable



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	