

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 Det	ails	
Program Name	Program Number		Program Type
Wittle Town	2200021997		Child Care Center
Address 5046 Broadway Ave Lorain	I		County LORAIN
OH 44052			LONAIN
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
04/19/2022	E		
Fire Inspection Approval Date	Food Service Risk I	evel	
05/09/2022	Level III		

Inspection Information					
Inspection Type		Inspection So	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Announced	
Inspection Date Begin Time 9:00 AM 07/14/2022		End Time 9:51 AM	End Time 9:51 AM		
Reviewer:					
Akeea Nelson					
Summary of Findings					
No. Rules Verified	No. Rules with Non	-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
0	0		0	0	0

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	14	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	64	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

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
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
No Low Risk Non-Compliances were observed during this inspection



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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	Documenting statement(3), it applicable
Requirements	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Pulo	Ctatus	Decumenting Statement(s) If any item!
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-07 Administrator	Not Verified	Documenting Statement(s), If applicable
Responsibilities/Requirements	Not vermed	
responsibilities, requirements		
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
5101:2-12-08 Medical Statement	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
Pulo	Ctatus	Decumenting Statement(s) If and itself
Rule 5101:2-12-08 Orientation Training &	Status Not Verified	Documenting Statement(s), If applicable
Whistle Blower Protection	Not verified	
Willstie Blower Frotection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	bocamenting statement(3), it applicable
Development Requirements		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Dula	Chabus	Design out in a Chatage out (1) If any limited
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children Under 2 1/2 Years	Not verified	
Onder 2 1/2 rears	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	J AM THE STATE OF
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	boarnering statement(s), it approaches
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	Documenting Statement(s), if applicable
4.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	Bocumenting statement(s), if applicable
Rule	Status	Documenting Statement(c) If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	Documenting Statement(s), If applicable
Environment	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	e comment general services (e), a apparatus
Requirements		
Dula	Chahua	Decumenting Chateren out/s) If analizable
Rule 5101:2-12-14 Transportation and Field	Status Not Verified	Documenting Statement(s), If applicable
Trip Procedures	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	- 112
Enrollment Records		
Dula	Chahua	December Chairman (A) If
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-15 Medical/Physical Care	Not Verified	
Plans		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), if applicable
3101.2 12 10 Emergency brins	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Not verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	Bocamenting statement(s), it applicable
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Dula	Ctatus	Decree entire Ctatement(s) If annicable
Rule 5101:2-12-17 Daily Schedule	Status Not Verified	Documenting Statement(s), If applicable
3101.2-12-17 Daily Schedule	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	bounding statement(s), it applicable
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	3 (" 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	bootinenting statement(s), it approaches
3101.2-12-19 Cillid Galdance	NOT VEHILLA	
<u> </u>		I
Rule	Ctatus	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Not Verified	Bootinenting statement(s), it approase
	Not vermed	
Requirements		
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	от такие (-), и аррисино
July Care	1.10t Veriffed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	Documenting Statement(s), it applicable
	NOT VEILLER	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		