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	
Little Rae's of Light	2210023965		FCC - Type A Home	
Address			County	
108 Regency Court			LORAIN	
Elyria				
OH 44035				
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	
01/22/2021				
Fire Inspection Approval Date				
01/25/2021				

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date Begin Time		End Time	End Time	
06/17/2021	10:36 AM		2:43 PM	
Reviewer:				
Antionetta Russell				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
80	1	0	0	1

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	2	2
Young Toddler		1	1	2
Total Under 2 Years	6	1	3	4
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	12	0	0	4

Staff-Child Ratios at the Time of Inspection			
Group Age Group/Range Ratio Observed Comment			
LITTLE RAE'S OF LIGHT	Mixed Age Group	1 to 1	



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
erious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Moderate Risk Non-Compliances were observed during this inspection

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-13-18 Attendance

Code: The program is required to have attendance records with the required information.

Findings: During the inspection, it was determined that the attendance records did not include the required information listed in number 5 below:

- 1. The name of the child;
- 2. The birth date of the child;
- 3. The assigned group for the child;
- 4. The child's weekly schedule;
- 5. The time (hours and minutes) of each child's arrival and departure to the program, including transportation by the program.

The missing information must be added to the form used to maintain attendance records. Submit the program's corrective action plan to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 07/17/2021

Rules In-Compliance/Not Verified

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
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Posted	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 JFS 01234 'Child	Compliant	
Enrollment and Health Information'		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
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- Committee		
	Τ.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Ratio and Group Size	Compliant	
•	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Requirements	Compliant	bocamenting statement(s), it applicable
3101.2-13-07 Flovider Requirements	Compliant	
D. I.	Chahara	Decrease time Chats (1) If It It
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	
Requirements	·	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Topical Products and	Compliant	, , , , , , , , , , , , , , , , , , ,
Lotions	Jon phane	
Lotions		
Rule	Status	Documenting Statement(s), If applicable
		Bocamenting statement(3), it applicable
5101:2-13-04 Fire Inspection for Type	Compliant	
A Homes		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Compliant	
	'	
	•	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	bookinenting statement(s), it applicable
STOTIZ-TS-24 OII-SILE FOOIS	Compilant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	
D. I.	Chahara	December 1 Chatana ant/a) If a maliantia
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	•	<u>, </u>
Rule	Ctatus	Desumenting Statement/s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), it applicable
5101:2-13-20 Sleep and Napping	Compliant	
Requirements for a Licensed Family		
Child Care Provider		
D. J.	Chahara	Described
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Chahus	Decumenting Statement/s) If amplicable
	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(3), it applicable
5101:2-13-16 Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		boothieriting statement(s), it applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 JFS 00598 'Owner's	Compliant	G
	Compilant	
Authorized		
Reqpresentative/Partnership Form for		
Child Care'		
	1	
D. J.	Chatana	Decrease the Chair All III
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Review Policies and	Compliant	
Procedures		
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary	Compliant	comment of the control of the contro
Closure	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	Bookine Heling State Heling(S), in applicable
Requirements		
- 4.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	Bookine Heling State Heling(S), in applicable
0-0-1-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1	John Briance	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
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
5101:2-13-23 Diapering	Compliant	- 333
Rule	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	Documenting Statement(s), if applicable
2101'5-12-54 2MIIIIIIIII 21162	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	Bocamenting Statement(3), it applicable
3101.2-13-22 1 000 Hariding	Compliant	
D. J.	Chatana	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit	Compliant	bocamenting statement(s), it applicable
3101.2-13-10 First Aid Kit	Compliant	
Dolla	Chahara	Decree estimates that are established
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	
Home		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	
General Emergency Requirements	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	2000
	Compilant	
General Emergency Requirements		
D. J.	Chatana	December 5 Chata (1) If It It
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication Storage	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	Documenting statement(s), if applicable
3101.2-13-13 3chool Age Supervision	Compliant	
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	bocumenting statement(3), ii applicable
Preparation	Compliant	
Freparation		
	-L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	Dodamentang etatement(e); in applicable
3101.2 13 13 100(11)1 (31111)	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	3 (4)
Equipment	33 5	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	<u> </u>
	F	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean Environment and	Compliant	
Equipment	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in Provider	Compliant	
Portal		
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-14 Requirements for Field and Routine Trips	Compliant	
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-08 Whistle Blower	Compliant	Documenting Statement(s), If applicable
Bula	Ctatus	Decumenting Statement/s) If applicable
Rule 5101:2-13-16 Serious Incident	Status	Documenting Statement(s), If applicable
5101.2-15-10 Serious incluent	Compliant	
	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional Development	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Use of Crib and Playpen	Compliant	bocamenting statement(s), if applicable
3101.2-13-20 Ose of Chb and Haypen	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child's Medical	Compliant	Bocumenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	0 (7 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute	Compliant	bocamenting statement(s), if applicable
Requirements	Compilant	
Dula	Chabina	D
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Substitute Requirements	Compliant	
Bulo	Status	Documenting Statement/s) If and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Dula	Chatus	Decumenting Statement/-) If!:bl-
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	

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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-11 Outdoor Space	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-02 Provider Medical	Compliant	3 (7 11		
	- Compilation			
	I			
Rule	Status	Documenting Statement(s), If applicable		
		Documenting Statement(s), if applicable		
5101:2-13-09 Background Checks	Compliant			
L				
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-09 Background Checks	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-09 Background Checks	Compliant	0 (7)		
3101.2 13 03 Background checks	Compilant			
Rule	Status	Documenting Statement(s), If applicable		
		Bocumenting Statement(s), it applicable		
5101:2-13-09 Background Checks	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-02 Change of Location	Compliant			
Rule	Status	Documenting Statement(s), If applicable		
5101:2-13-07 Provider Requirements	Compliant			
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Rule	Status	Documenting Statement(s), If applicable		
		bocumenting statement(s), it applicable		
5101:2-13-03 Inspection	Compliant			
Requirements				
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Rule	Status	Documenting Statement(s), If applicable		
Transitional Pandemic Requirements	Compliant			
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	Rule	Status	Documenting Statement(s), If applicable
	5101:2-13-14 Vehicle Inspections	Compliant	
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