

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 Details					
Program Name	Program Number		Program Type		
HEAVEN'S LITTLE INSPIRATIONS	000000300908		Child Care Center		
Address	Address				
3767 community college ave cleveland	3767 community college ave cleveland CUYAHOGA				
ОН					
44115					
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½		
12/26/2014	E	72	25		
Fire Inspection Approval Date	Food Service Risk Level				
08/21/2023	Level III				

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Follow-up	Full		Unannounced		
Inspection Date	Begin Time		End Time		
04/11/2024 10:50 AM			12:00 PM		
Reviewer:	Reviewer:				
MATTHEW PIGNA	MATTHEW PIGNATO				
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)		2	0	2	
Young Toddler		4	0	4	
Total Under 2 ½ Years	24	6	0	6	
Older Toddler		2	0	2	
Preschool		7	0	7	
School Age		0	4	4	
Total Capacity/Enrollment	52	9	4	19	

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



	Mixed Age Group	0 to < 12 months	4 to 10	1st
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Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

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
No Woderate Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances

No Low Risk Non-Compliances were observed during this inspection



	Section 2
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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	Documental gottes mention, mapping and
Rule	Ctatus	Decumenting Statement(s) If anyther his
	Status Not Verified	Documenting Statement(s), If applicable
5101:2-12-03 Inspection Requirements	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Not Verified	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	Documenting Statement(s), it applicable
3101.2-12-04 Fire hispection	Not vermed	
	_	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-05 Denial, Revocation and	Not Verified	Documenting statement(3), it applicable
Suspension	1400 VCIIIICA	
- Caspension		



Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	3 (" 11
Qualifications		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
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	
	T 6: .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
D 1		5 () () ()
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file for all employees listed.
		for all employees listed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	general states
Requirements		
,		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Professional	Not Verified	
Development Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-11 Outdoor Play Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	bocumenting statement(s), if applicable
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Pole	Chahara	Day was active of Chahaman and A. If a realizable
Rule 5101:2-12-12 Safe Equipment	Status Not Verified	Documenting Statement(s), If applicable
3101.2 12 12 sale Equipment	Not verified	
	T -	
Rule 5101:2-12-12 Safe Environment	Status Not Verified	Documenting Statement(s), If applicable
5101.2-12-12 Sale Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Not Verified	
Requirements		
	I a	
Rule 5101:2-12-13 Smoke Free	Status Not Verified	Documenting Statement(s), If applicable
Environment	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Toothbrushing	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Not Verified	S (", 11
Trip Procedures		
Dula	Chahua	Dogumenting Statement A 16
Rule 5101:2-12-14 Transportation - Driver	Status Not Verified	Documenting Statement(s), If applicable
Requirements	Not verified	
	1	
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	2002. Mentally otale. Mentally, it applicable
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-15 Medical/Physical Care	Not Verified	
Fidits		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	Documenting Statement(s), if applicable
General Emergency Plan	Not verified	
General Emergency Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	Documenting Statement(s), it applicable
S101.2-12-10 Linergency Drins	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	0 (" 11
Precautions		
<u> </u>	<u>I</u>	1
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	3 (7)
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	<u> </u>
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
	1	
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	
Rule	Status	Documenting Statement/s) If applicable
5101:2-12-18 License Capacity	Not Verified	Documenting Statement(s), If applicable
3101.2-12-10 License Capacity	NOT VEHILER	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	у терентину
	22 2	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
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	Compliant	
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Not Verified	Documenting Statement(S), it applicable
3101.2-12-20 Cots and Napping	Not vermed	
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were
Nuie. 5101.2-12-20 Chbs	Compilant	placed 2 feet apart.
		placed 2 leet apart.
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-21 Evening and Overnight	Not Verified	Documenting Statement(s), it applicable
Care	Not vermed	
Care		
Rule	Ctatus	Documenting Statement(s) If applicable
Rule: 5101:2-12-22 Meal and Snack	Status	Documenting Statement(s), If applicable
	Compliant	Documenting Statement: Meals served at
Requirements		the program included foods from the four
		food groups in sufficient amounts.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Not Verified	Documenting Statement(s), it applicable
3101.2-12-22 Fluid Wilk Requirements	Not verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	bocumenting statement(s), it applicable
Handling/Storage	Not vermed	
Handing/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	Documenting Statement(s), if applicable
3101.2-12-23 Illiant Daily Care	Not vermed	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	Documenting statement(s), it applicable
Training	1400 Verified	
Livining		



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		
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-08 Child Care Staff Member	Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member		Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member		Documenting Statement(s), If applicable Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified	
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified Status	
5101:2-12-08 Child Care Staff Member Educational Requirements	Not Verified Status	