

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	ils	
Program Name	Program Number		Program Type
YOUR LITTLE TREASURES CHILDCARE AND	000000308083		Child Care Center
LEARNING CENTER			
Address			County
7310 HARVARD CLEVELAND			CUYAHOGA
ОН			
44105			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
02/26/2009	E	84	31
Fire Inspection Approval Date	Food Service Risk L	evel	
04/24/2017	Level III		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/21/2025	9:50 AM		10:30 AM	
Reviewer:				
Brittani Aloi				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
12	1	0	0	1

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		2	0	2
Young Toddler		6	0	6
Total Under 2 ½ Years	31	8	0	8
Older Toddler		2	0	2
Preschool		7	0	7
School Age		0	15	15
Total Capacity/Enrollment	69	9	15	32

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Toddlers	12 months to < 18 months	1 to 4	Infants/Toddlers combined
Preschool	3 years to < 4 years	1 to 4	Preschool/School age combined

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
Serious Risk from Compilances
No Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Moderate Risk Non-Compliances were observed during this inspection
The threatest that the term product of the ter
Low Risk Non-Compliances



Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 4 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play.
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/21/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Not Verified	
Inspection		



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Not Verified	bootinenting statement(s), it approasts
5.00 Section 1997	NOT VEHILER	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection	Compliant	Documenting Statement: Please Note:
	37	Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 3/26/26.
		new life inspection by 3/20/20.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	Bootimenting Statement(S), it approads
55-9-A2-6-300 - 10-20-5-5-5-6-20-5-6-30-6-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	Not verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Not Verified	
Responsibilities/Requirements		
	T.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	bocamenting statement(s), it applicable
1	INOL VEHILLEU	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements	I.St Vermeu	
Ludeational Nequilements		
- 1		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	becamening statement(s), it applicable
_	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-10 Health Training	Not Verified	
	Not verified	
Requirements		
	18	**
Rule	Status	Decumenting Statement/s) If applicable
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5180:2-12-10 Professional	Not Verified	
Development Requirements	The same has to the first the distribution of the same same same same same same same sam	
Development Requirements	la contraction of the contractio	
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	O
5180:2-12-11 Indoor Space	Not verilled	
Requirements		
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D. L.	S	D " C' ! ' ' ! ! ! ! !
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Not Verified	
Under 2 1/2 Years		
Unider 2 1/2 rears		
Rule	Status	Documenting Statement(s), If applicable
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5180:2-12-11 Outdoor Space	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Not Verified	
3130.2 12 12 34.6 Equipment	Tot vermen	
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Rule	Status	Documenting Statement(s), If applicable
386 366 50	Not Verified	
5180:2-12-11 Outdoor Play Equipment	Not verilled	
Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), if applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
D. I.	Chatan	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Not Verified	
L	L.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Not Verified	
	Not verified	
Environment		
D. J.	Chahara	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Not Verified	
Requirements		
Litedanienie	Į.	
Rule	Status	Documenting Statement(s), If applicable
AND CONTROL OF THE CO	- management of the second of	bootamenting statement(s), it applicable
5180:2-12-13 Smoke Free	Not Verified	
Environment		
37	F	<u></u>
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Not Verified	(-//
Plans	Not vermed	
Fidis		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
CONTRACTOR STREET, O. C.	<u>I</u>	
Rule	Status	Decumenting Statement/s) If applies bla
		Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
L	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	
Precautions	ENGRAPHICAL TECHNOLOGICANTENT (POPER)	
	L	
Dula	Chahus	Described States (1) If the little
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Not Verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Not Verified	0
NAME & 1880	1450 Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
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Dula	Chabina	Decumenting States
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	
	1	
Rule	Ctatus	Documenting Statement/s) If applicable
1700 (CONT.)	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
	1	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	bocumenting statement(3), if applicable
5100.2 12 10 License Capacity	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
	T	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	Documenting statement(s), if applicable
5180.2-12-15 Child Guidance	Not verified	
	I.	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Not Verified	
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	Documenting statement(s), if applicable
5100.2 12 22 Haid Wilk Requirements	Not verified	
	I .	
B (
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-12-23 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
P40-P44400		
5180:2-12-23 Infant Daily Care Rule	Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
S180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food	Not Verified	
5180:2-12-23 Infant Daily Care Rule	Not Verified Status	
S180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food Preparation	Not Verified Status Not Verified	Documenting Statement(s), If applicable
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Rule 5180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food Preparation Rule 5180:2-12-23 Diapering and Toilet	Not Verified Status Not Verified	Documenting Statement(s), If applicable
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Rule 5180:2-12-23 Infant Daily Care Rule 5180:2-12-23 Infant Bottle and Food Preparation Rule 5180:2-12-23 Diapering and Toilet Training	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
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