

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Shyleena's Tiny Hearts	2200021387	FCC - Type B Home
Address	•	County
2343 E. 33RD ST		LORAIN
Lorain		
OH 44055		

	Insp	ection Information	ı		
Inspection Type	Inspection So	Inspection Scope			
Attempted	Partial	(2.544)	Unannounced		
Inspection Date	Begin Time		End Time		
09/30/2025	5:30 PM	5:30 PM		5:40 PM	
Reviewer:			•		
Jennifer Verda					
	Sui	mmary 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 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	6	0	0	0

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



## **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
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



## Rules In-Compliance/Not Verified

Rule	Status	Decimanting Statements of applicable
-316-536-534	7.70.0.7.0.0	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Not Verified	bocamenting statement(s), it applicable
Closure	Not vermed	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Not Verified	(-),
Second to the		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Provider Medical	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Type A Ownership	Not Verified	
Rule	Ctatus	Decumenting Statements of annicable
100.730070	Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-03 Inspection	Not verified	
Requirements		
L		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Inspections for	Not Verified	Documenting Statement(s), it applicable
Type A Homes	Not verified	
Type A nomes		



Pule	Ctatus	Desumenting Statement(s) If an alicelate
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Building Requirements	Not Verified	
for Type B Homes		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Inspections for Type	Not Verified	
A Homes		
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Fire Safety for Type B	Not Verified	
Homes	Not vermed	
nomes		
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Dula	C+-+	Description Chairman (1) If I'm I'm
Rule	Status	Documenting Statement(s), If applicable
5180:2-13 Written Policies and	Not Verified	
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Flammable and	Not Verified	
Combustible Materials in a Type B	**COUNTY COME CONTROL ENTROLEMENT CONTROL CONT	
Home		
Home		
- 1	- 000000	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-04 Heaters in a Type B	Not Verified	
Home		
2		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-05 Denial, Revocation, and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Staff Records	Not Verified	Securional Statement(3), ir applicable
5160.2-15-07 Stall Records	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Provider Responsibilities	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Not Verified	
Parent	The second secon	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Not Verified	
313012 13 00 Employee Requirements	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-13-08 Child Care Staff	Not Verified	
Requirements		
1 21334211 311131133		
	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Not Verified	
313012 13 30 Williams Blower	Trot Vermeu	
Rule	Status	Documenting Statement(s), If applicable
		boomericing statement(s), ir applicable
5180:2-13-09 Background Checks	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Not Verified	
leav		
Development		
N		
Rule	Status	Documenting Statement(s), If applicable
PARTICIPATION (CONT.)	Not Verified	установину становине при
5180:2-13-10 Health Training	Not verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Not Verified	( )
5160.2-15-11 Outdoor Equipment	Not verified	
II I		
Pulo	Ctatus	Documenting State result(s) If a wall-state
Rule	Status	Documenting Statement(s), If applicable
Rule 5180:2-13-11 Outdoor Space	Status Not Verified	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space		
5180:2-13-11 Outdoor Space	Not Verified  Status	Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Not Verified	
5180:2-13-11 Outdoor Space	Not Verified  Status	
5180:2-13-11 Outdoor Space	Not Verified  Status	
5180:2-13-11 Outdoor Space	Not Verified  Status	
S180:2-13-11 Outdoor Space  Rule  5180:2-13-12 Safe Equipment	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable
S180:2-13-11 Outdoor Space  Rule  5180:2-13-12 Safe Equipment  Rule	Not Verified  Status  Not Verified  Status	
S180:2-13-11 Outdoor Space  Rule  5180:2-13-12 Safe Equipment	Not Verified  Status  Not Verified	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Not Verified	Bootamenting Statement(5), it approads
100 May 100 Ma	Not verified	
Detectors - Type B Only		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
	- Contract of the Contract of	bocumenting statement(s), if applicable
5180:2-13-13 Clean environment and	Not Verified	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Not Verified	
5100.2 15 15 5110KC 11CC	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Not Verified	
1		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-14 Driver Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Not Verified	, ,,, =11
Processor and American St.	Not vermed	
and Routine Trips		
	I	
8.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Not Verified	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	bodamenting statement(s), it applicable
5180:2-13-14 Vehicle Inspections	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Not Verified	
	NOTION OF THE PROPERTY OF THE	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Not Verified	
	37	
		D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Not Verified	
and Confidentiality		
Rule	Status	Documenting Statement(s), If applicable
at the state of th	Not Verified	Documenting statement(s), if applicable
5180:2-13-16 Medical, Dental, and	Not verilled	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency Drills	Not Verified	bocumenting statement(s), it applicable
J180.2-13-10 Littergeticy Diffis	Not verified	
	l.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 First Aid Kit/Standard	Not Verified	( ) ( )
Precautions		
	w	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Emergency	Not Verified	
Preparedness and Response Plan		
Rule	Ctatus	Documenting Statement(s) If annice his
The Parish of New York Street Street Street	Status Not Verified	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Not Verified	
	<u>L</u>	L
Rule	Status	Documenting Statement(s), If applicable
IMIC	Status	Boddinenting Statement(3), it applicable



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5180:2-13-17 Materials and	Not Verified	
Equipment		
Lydipinent		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Group Size and Ratios	Not Verified	
3100.2 13 10 Group Size and Ratios	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Bocamenting statement(s), it applicable
5180:2-13-18 Attendance	Not verified	
Rule	Status	Documenting Statement/s) If applicable
and constant		Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Not Verified	
	TORIS MEDICAL MEDICAL CONTROL OF A PROPERTY	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Sleep and Nap	Not Verified	
	Not vermed	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Not Verified	3 (7)
5180.2-15-19 Child Guidance	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
- 10 (min 10 min		bocamenting statement(s), if applicable
5180:2-13-21 Sanitary Environment	Not Verified	
and Hygiene		
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D.I.		B ()
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-20 Crib and Playpen	Not Verified	
Requirements		
Negali cilicitis		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Not Verified	
3100.2-13-22 Wedis and Shacks	Not vermed	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Not Verified	Bocamenting Statement(3), it applicable
5100.2-13-22 F000 Halldillig	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk	Not Verified	Bocumenting Statement(3), it applicable
518U:2-13-22 Fluid Willk	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food reparation	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 On-site Pools	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Swimming Sites	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-24 Parent Permission for	Not Verified	Documenting Statement(s), if applicable
wimming	Not verified	
Rule	Status	Documenting Statement(s), If applicable
180:2-13-25 Medication	Not Verified	
equirements		