

# **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 <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 Deta	ils	
Program Name	Program Number		Program Type
LOVING CUP KIDS ACADEMY OF LORAIN	2200023206		Child Care Center
Address			County
2325 BROADWAY LORAIN			LORAIN
OH 44052			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
12/03/2020	E	175	
Fire Inspection Approval Date	Food Service Risk Level		
01/06/2023	Level III		

Inspection Information					
Inspection Type		Inspection Sc	cope	Inspection Notice	
Amendment - chang	ge of capacity	Partial		Unannounced	
Inspection Date		Begin Time 1	0:00 AM	End Time 11:00 AM	
03/13/2023					
Reviewer:					
Erica Adams					
	Summary of Findings				
No. Rules Verified	No. Rules with Non-c	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	0		0	0	0

License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		rollment
	Totals	Full Time	Part Time	Total
Infant ( Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	56	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	151	0	0	0

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



Infant	0 to < 12 months	1 to 1	Programming
Toddler	18 months to < 30 months	1 to 5	Programming
Preschool	3 years to < 4 years	1 to 8	Programming

#### 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



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### 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	
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Food Service	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable



Department of Education Department of Job and Family Services

5101:2-12-05 Denial, Revocation and	Not Verified	
Suspension		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5101:2-12-07 Administrator	Not Verified	
Qualifications		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Administrator	Not Verified	
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	Documenting statement(s), it applicable
	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	
5101:2-12-08 Orientation Training &	NOT VEITIER	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
	Status Not Verified	Documenting Statement(s), If applicable
Rule		Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check		Documenting Statement(s), If applicable
Rule 5101:2-12-09 Background Check Requirements	Not Verified	
Rule 5101:2-12-09 Background Check Requirements Rule	Not Verified Status	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health Training	Not Verified	
Rule 5101:2-12-09 Background Check Requirements Rule	Not Verified Status	
Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health Training	Not Verified Status	
Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health Training	Not Verified Status	
Rule5101:2-12-09 Background CheckRequirementsRule5101:2-12-10 Health TrainingRequirements	Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule5101:2-12-09 Background Check RequirementsRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         Rule	Not Verified Status Not Verified Status	Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         Rule	Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space	Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         Rule	Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space	Not Verified          Status         Not Verified         Status         Not Verified         Status         Status         Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space         Requirements	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space         Requirements         Rule         S101:2-12-11 Indoor Space         Requirements	Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule5101:2-12-09 Background Check RequirementsRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional Development RequirementsRule5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children	Not Verified         Status         Not Verified         Status         Not Verified         Status         Not Verified	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space         Requirements         Rule         S101:2-12-11 Indoor Space         Requirements	Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule5101:2-12-09 Background Check RequirementsRule5101:2-12-10 Health Training RequirementsRule5101:2-12-10 Professional Development RequirementsRule5101:2-12-11 Indoor Space RequirementsRule5101:2-12-11 Separation of Children	Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable
Rule         5101:2-12-09 Background Check         Requirements         Rule         5101:2-12-10 Health Training         Requirements         Rule         5101:2-12-10 Professional         Development Requirements         Rule         5101:2-12-11 Indoor Space         Requirements         Rule         5101:2-12-11 Separation of Children	Not VerifiedStatusNot VerifiedStatusNot VerifiedStatusNot VerifiedStatusStatusStatus	Documenting Statement(s), If applicable         Documenting Statement(s), If applicable         Documenting Statement(s), If applicable



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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	
	Not vernied	
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Dula	Status	Desumenting Statement(s) If analisable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Not Verified	sourcemental statement of a applicable
5101.2-12-12 Sale Environment	Not vermed	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Not Verified	
Environment		
Rule	Status	Documenting Statement(s), If applicable
		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		
Livioninent		
Dula	Chatura	
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	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Driver	Not Verified	
Requirements		
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Pulo	Status	Documenting Statement(c) If applicable
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	
Enrollment Records	Not vermeu	
Enrollment Records		
Rule	Status	Documenting Statement(c) If applicable
	Not Verified	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not vermed	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard	Not Verified	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Not Verified	
Communicable Disease		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Not Verified	
Equipment		
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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
	Not Verified	Documenting statement(s), it applicable
5101:2-12-18 License Capacity		
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting statement(s), if applicable



Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Not Verified	
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	
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	
Requirements		
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	Decumonting Statement(s) If any list is
5101:2-12-23 Infant Daily Care	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
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Department of Education Department of Job and Family Services

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	
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		