

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	ails		
Program Name	Program Number		Program Type	
Loving Arms LearnCenter	2220026682		Child Care Center	
Address 2541 SHILOH SPRINGS RD Dayton OH 45426			County MONTGOMERY	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/11/2016	E	31	16	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
07/14/2022	Exempt	Exempt		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Full		Unannounced	
Inspection Date 02/02/2024	Begin Time 1	0:40 AM	End Time 11:25 AM	
Reviewer: KEYAUNA BABER				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	1	0	1	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 ½ Years	19	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	38	0	0	0

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

Combined group	12 months to < 18 months	2 to 10	All children
			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				
No Serious Risk Non-Compliances were observed during this inspection				
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Moderate Risk Non-Compliances

Domain: 00 License & Approvals

Rule: 5101:2-12-04 Building Department Inspection

<u>Code</u>: The program is required to refrain from using space that did not receive building approval and from caring for children in spaces not approved for that age group. The program is required to refrain from using a remodeled or modified space before obtaining building approval. The program is required to maintain building occupancy limitations.

<u>Finding</u>: During the inspection, it was determined the program was using space for child care in a manner that was not approved by the Ohio Department of Commerce or local certified building authority as noted in number(s) 7 below:

- 1. The [] room or space was not approved.
- 2. Children under school age were being cared for in a building only approved for school age.
- 3. The space had been modified and not yet re-inspected and approved.
- 4. The [] floor, which had not been approved by the building department for child care, was being used.
- 5. The building limitation had been exceeded. [] children were being cared for and the building had been approved for [] children.
- 6. The [] room(s) occupancy had been exceeded. [] children were being cared for in this space that had been approved for [] children.



7. Care was provided to children less than two and one-half years of age in a space approved for children over two and one-half years of age. This violated the program's building code approved plans.

Submit the program's corrective action plan, which includes building approval for use of this space, a written statement that the building occupancy limitations are being maintained, or a written statement that it is no longer being used, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/03/2024

5101:2-12-02 Current Information

Low Risk Non-Compliances

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

Not Verified

Designation.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Not Verified	
Requirements		
Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-12-04 Fire Inspection	Not Verified	
	1	
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	
Suspension		
- Suspension		
Rule	Status	Documenting Statement(s), If applicable
		Documenting 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		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Not Verified	Bocumenting statement(3), it applicable
Policies and Procedures	Not vermed	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Medical Statement	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-09 Background Check	Not Verified	Seamon and State mentally in approach
Requirements	NOC VEHICL	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable

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5101:2-12-10 Professional	Not Verified	
Development Requirements		
	1	12 2
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	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5	Not Verified	
5101:2-12-12 Safe Environment	1.00.10	
JIOI.Z-1Z-1Z Jaie Liiviioiiiileiit		
		Decumenting Chahomantin) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment	Status Not Verified	
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Not Verified Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing	Status Not Verified	
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule	Status Not Verified Status	
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Status Not Verified Status Not Verified Status Status	
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free	Status Not Verified Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule	Status Not Verified Status Not Verified Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing	Status Not Verified Status Not Verified Status Not Verified	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-12-13 Sanitary Equipment and Environment Rule 5101:2-12-13 Handwashing Requirements Rule 5101:2-12-13 Smoke Free Environment Rule 5101:2-12-13 Toothbrushing	Status Not Verified Status Not Verified Status Not Verified Status Status Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable

Deglinding:		
5101:2-12-14 Transportation and Field	Not Verified	
Trip Procedures		
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Rule	Status	Documenting Statement(s), If applicable
	Not Verified	Documenting Statement(s), if applicable
5101:2-12-14 Transportation - Driver	Not verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Not Verified	
Requirements		
Requirements	1	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Not Verified	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Not Verified	О мана и допут при поменти пом
Plans	Not vermed	
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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
	Not Verified	bocumenting statement(s), it applicable
5101:2-12-16 Emergency Drills	Not verified	
	1.	
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	Decamenting economic(e), in approache
<u> </u>	Not verified	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury	Not Verified	
Reporting		
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Rule	Status	Documenting Statement(s), If applicable
		bocamenting statement(s), it 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
		2 Carrieria Statement(S), il applicable

5101:2-12-17 Materials and Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Not Verified	Documenting statement(s), if applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Not Verified	bocumenting statement(s), it applicable
5101.2-12-16 License Capacity	Not vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Ratio	Compliant	
Dula	Ctatus	Decumenting Statement/s) If applicable
Rule	Status Not Verified	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	bocumenting statement(s), if applicable
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	Documenting Statement(s), it applicable
Care	110t vermeu	
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	
	1	

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Not Verified	
Handling/Storage		
		•
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Not Verified	
Training		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Not Verified	
Administration		
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Child Care Staff Member	Not Verified	
Educational Requirements		