

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 | |
| LOVING CUP KIDS ACADEMY OF GENEVA-II | 2240030529 | | Child Care Center | |
| | | | | |
| Address | | | County | |
| 258 S CLEVELAND MASSILLION RD AKRON SUMMIT | | | SUMMIT | |
| ОН | | | | |
| 44333 | | | | |
| | | | | |
| Building Approval Date | Use Group/Code | Occupancy Limit | Maximum Under 2 ½ | |
| 05/23/2011 | E | 82 | | |
| Fire Inspection Approval Date | Food Service Risk Level | | | |
| 06/21/2024 | Level II | | | |

| Inspection Information | | | | |
|------------------------|--------------------------------|------------------|-------------------|--------------|
| Inspection Type | Inspection So | соре | Inspection Notice | |
| Provisional | Full | | Unannounced | |
| Inspection Date | Begin Time | | End Time | |
| 03/05/2025 | 11:22 AM 3:25 PM | | | |
| Reviewer: | | | | |
| MICHELE FAKAN | | | | |
| Common of Findings | | | | |
| Summary of Findings | | | | |
| No. Rules Verified | No. Rules with Non-compliances | No. Serious Risk | No. Moderate Risk | No. Low Risk |
| 58 | 3 | 0 | 0 | 3 |

| 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) | | 10 | 0 | 10 |
| Young Toddler | | 7 | 0 | 7 |
| Total Under 2 ½ Years | 28 | 17 | 0 | 17 |
| Older Toddler | | 5 | 0 | 5 |
| Preschool | | 23 | 0 | 23 |
| School Age | | 0 | 2 | 2 |
| Total Capacity/Enrollment | 68 | 28 | 2 | 47 |

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



| mini toons | 18 months to < 30 months | 1 to 6 | |
|--------------|--------------------------|---------|--|
| mini toons | 18 months to < 30 months | 1 to 6 | |
| Baby toons | 0 to < 12 months | 2 to 10 | |
| Baby toons | 0 to < 12 months | 3 to 10 | |
| tiny toons | 18 months to < 30 months | 1 to 6 | |
| tiny toons | 18 months to < 30 months | 1 to 6 | |
| looney toons | 3 years to < 4 years | 1 to 8 | |
| looney toons | 3 years to < 4 years | 1 to 9 | |
| Show toons | 4 years to < 5 years | 1 to 8 | |
| Show toons | 4 years to < 5 years | 1 to 8 | |

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 | | |
| No Moderate Risk Non-Compliances were observed during this inspection | | |
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Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in numbers 1, 2, and 3 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/04/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Medical/Physical Care Plans

<u>Code</u>: The program is required to maintain a complete JFS 01236 "Child Medical/Physical Care Plan for Child Care" on file for any child having a health condition.

<u>Finding</u>: In review of the children's records, it was determined that the JFS 01236 "Child Medical/Physical Care Plan for Child Care" did not meet the requirements of the rule as noted in number 1 below:

- 1. The JFS 01236 had not been updated as needed and at least annually.
- 2. A separate JFS 01236 had not been used for each condition.
- 3. The program used an old version of the JFS 01236.

Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 04/04/2025



Rules In-Compliance/Not Verified

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| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Written Disaster | Compliant | Documenting Statement: Annual training |
| Plan | | of the written disaster plan was |
| | | completed by staff. |
| Rule: 5180:2-12-16 Written Disaster | Compliant | Documenting Statement: The program's |
| Plan | | written disaster plan was reviewed during |
| | | the inspection and met the requirements. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-02 License Posted | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-02 Current Information | Compliant | |
| Rule | Status | Decumenting Statement(s) If applicable |
| 5180:2-12-03 Inspection | Compliant | Documenting Statement(s), If applicable |
| Requirements | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-04 Fire Inspection | Compliant | Documenting Statement: Please Note: |
| | | Documentation of a fire inspection |
| | | without any uncorrected violations must |
| | | be secured for the program. Secure a |
| | | new fire inspection by 6/21/2025. |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-04 Food Service | Compliant | Documenting Statement: The food service |
| Requirements | | license was observed posted. Following is |
| | | the audit number and date of expiration: |
| | | KWET-D6CJ48 and expires 3/1/2026. |



| Rule Status Documenting Statement(s), If applical Status Status Documenting Statement(s), If applical Status Statu | ble ges blicies oproved ten on the |
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| Qualifications Status Documenting Statement(s), If applica 5180:2-12-07 Administrator Responsibilities/Requirements Compliant Rule Status Documenting Statement(s), If applica Rule: 5180:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: No chan have been made to the written pound and procedures since it was last apply this Department. Rule: 5180:2-12-07 Written Program Policies and Procedures Compliant Documenting Statement: The write policies and procedures reviewed day of the inspection were verified complete. Rule Status Documenting Statement(s), If application were verified complete. | ble ges blicies oproved ten on the |
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| TO THE PROPERTY OF THE PROPERT | ole |
| 5180:2-12-08 Medical Statement Compliant | |
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| Rule Status Documenting Statement(s), If applications and a statement of the statement of t | oie |
| 5180:2-12-08 Child Care Staff Member Compliant | |
| Educational Requirements | |
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| Rule Status Documenting Statement(s), If applications and the statement of | oie |
| 5180:2-12-09 Background Check Compliant | |
| Requirements | |
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| Rule Status Documenting Statement(s), If applica | |
| Rule: 5180:2-12-10 Health Training Compliant Documenting Statement: The prog | |
| Requirements had at least one Child Care Staff N | |
| with currently valid training in Firs | |
| Management of Communicable Di | |
| CPR, and Child Abuse Prevention p | I |
| and readily accessible during all ho | ours of |
| operation. | |
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| Rule Status Documenting Statement(s), If applications and the statement of | ole |
| 5180:2-12-11 Outdoor Space Compliant | |
| Requirements | |
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| Rule Status Documenting Statement(s), If application | No. of Contract of |



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| 5180:2-12-11 Indoor Space | Compliant | |
| Requirements | , | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Separation of Children | Compliant | |
| Under 2 1/2 Years | F | |
| | L | 1 |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment | Compliant | Bocamenting statement(s), it applicable |
| 3180.2-12-11 Outdoor Flay Equipment | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Boodineriang statement(s); it approasts |
| 5100.2 12 11 Outdoor Flay Fair Zones | Compilant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment | Compliant | Bocamenting statement(s), it applicable |
| 3100.2-12-12 Sale Equipment | Compliant | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment | Compliant | Documenting Statement(3), if applicable |
| J160.2-12-12 Sale Elivirolinient | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and | Compliant | Bocumenting Statement(3), if applicable |
| Environment | Compliant | |
| Eliviroliment | | |
| Rule | Ctatus | Decumenting Statement(s) If applicable |
| -21/4-20/20 | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing | Compliant | |
| Requirements | | |
| | I - | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free | Compliant | |
| Environment | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-14 Transportation - | Compliant | Documenting Statement: The driver(s) |
| Driver Requirements | | had completed the required ODJFS driver |
| × | | training. |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field | Compliant | |
| Trip Procedures | | |
| | I. | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Vehicle | Compliant | Documenting Statement(s), it applicable |
| Requirements | Compilant | |
| nequilements | I | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-15 Child Medical and | Compliant | |
| Enrollment Records | 1 | |
| Em omment records | _ L | |
| D. I. | Chabina | Decomposition Chatagorous (a) If a multi-ability |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Medical, Dental, and | Compliant | |
| General Emergency Plan | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Emergency Drills | Compliant | |
| Observative of State Communication and America State Communication (Communication Communication Comm | SERVICE CENTER OF A PROPERTY SERVICE S | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 First Aid/Standard | Compliant | bocamenting statement(s), it applicable |
| | Compilant | |
| Precautions | | |
| | - | |
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-16 Management of | Compliant | Documenting Statement: The JFS 08087 |
| Communicable Disease | | "Communicable Disease Chart" was |
| | | posted and was readily available to staff |
| | | and parents. |
| | | and parents. |
| | | |
| - 1 | - | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-16 Incident/Injury | Compliant | |
| Reporting | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-18 Attendance Records | Compliant | |
| Signification in the second | Somphane | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | bocumenting statement(s), if applicable |
| 5180:2-12-18 Group Size | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Daily Schedule | Compliant | |
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| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-17 Materials and | Compliant | |
| Equipment | | |
| 2000 In 12000 2002 | I | |
| Rule | Status | Documenting Statement(s), If applicable |
| A 100 100 | | bocumenting statement(s), if applicable |
| 5180:2-12-17 Daily Outdoor Play | Compliant | |
| | | |
| | Total Control Control | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-18 License Capacity | Compliant | |
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| Pulo | Status | Documenting Statement(s) If applicable |
|---------------------------------------|-------------------------|---|
| Rule | Status | Documenting Statement(s), If applicable |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: The Appendix A |
| | | "Staff/Child Ratios, Age Grouping and |
| | | Maximum Group Size" was posted in a |
| | | noticeable area at the program as |
| | | required. |
| | | 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - |
| Rule: 5180:2-12-18 Ratio | Compliant | Documenting Statement: Staff/child |
| Maier 510012 12 10 Maile | Compilant | ratios observed during the inspection |
| | | were in compliance. |
| | | were in compliance. |
| | | |
| Rule | Status | Decumenting Statement/a) If applicable |
| 30,0000000 | | Documenting Statement(s), If applicable |
| 5180:2-12-19 Supervision | Compliant | |
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| Dula | Chahua | Decimanting Chatana and A. H. H. H. |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cots and Napping | Compliant | |
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| 0.1 | [6: 1 | D () () () () |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-20 Cribs | Compliant | |
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| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-19 Child Guidance | Compliant | |
| | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Meal and Snack | Compliant | |
| Requirements | | |
| | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Safe Food | Compliant | |
| Handling/Storage | ceudalifa les especasió | |
| | F | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-22 Fluid Milk Requirements | Compliant | Documenting Statement(3), if applicable |
| 3160.2-12-22 Fluid Willk Requirements | Compilant | |
| | 1 | |
| Rule | Status | Documenting Statement(s), If applicable |
| | | Documenting Statement(s), if applicable |
| 5180:2-12-23 Infant Daily Care | Compliant | |
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| Pula | Ctatus | Decumenting Statements of a sufficient |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-23 Diapering and Toilet | Compliant | |
| Training | 1 | |
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| Rule | Status | Documenting Statement(s), If applicable |



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| 5180:2-12-23 Infant Bottle and Food | Compliant | |
| Preparation | | |
| - | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-25 Medication | Compliant | |
| Administration | | |
| - | | |
| Rule | Status | Documenting Statement(s), If applicable |
| 5180:2-12-04 Building Department | Compliant | |
| Inspection | | |
| | - | |
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