

## **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 Details				
Program Name	Program Number		Prog	gram Type
Little Loves INC	2250032125		Chile	d Care Center
Address			Cou	nty
498 S State St. Harrison			HAN	/ILTON
ОН				
45030				
			0.5	
Building Approval Date	Use Group/Code	Occupancy Limit		Maximum Under 2 ½
Fire Inspection Approval Date	Food Service Risk Level			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Monitor	Partial		Unannounced	
Inspection Date	Begin Time		End Time	
09/02/2025	9:40 AM		9:45 AM	
Reviewer:				
Carlie Bennett				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
1	1	0	0	1

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	30	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		0	0	0
Total Capacity/Enrollment	110	0	0	0

Staff-Child Ratios at the Time of Inspection			
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 5180:2-12-03 and 5180:2-13-03 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
Domain: 08 Staff Files



Rule: 5180:2-12-07 Administrator Qualifications

Code: The program is required to maintain a qualified administrator.

<u>Finding</u>: During the inspection, it was determined the program did not have a qualified administrator as noted in number(s) 1 below:

- 1. There is no qualified administrator
- 2. The appointed administrator's CDA has expired
- 3. The appointed administrator's CPL no longer meets qualifications
- 4. Other

Submit additional documentation of education qualifications/experience as outlined in Appendix A of this rule, or a new individual must be appointed and documentation submitted. To name a new administrator, an administrator amendment must be submitted through the licensing system, OCLQS. Submit the program's corrective action plan, which includes documents to support qualifications for the newly requested administrator, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 10/02/2025

## 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		
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	bocumenting statement(s), it applicable
Requirements	Not verified	
requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Not Verified	Documenting Statement(s), if applicable
3180.2-12-04 Fire inspection	Not verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Not Verified	becamening statement(s), it approases
Requirements	Not vermed	
requirements	A.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-05 Denial, Revocation and	Not Verified	bocumenting statement(s), if applicable
Suspension	Not verified	
Suspension		
Rule	Ctatus	Decumenting Statement/s) If applicable
5180:2-12-07 Administrator	Status Not Verified	Documenting Statement(s), If applicable
322	Not verilled	
Responsibilities/Requirements		
B.1	6	D : C:
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Not Verified	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Not Verified	
Rule	Ctatus	Decumenting Statement(s) If applicable
5180:2-12-08 Child Care Staff Member	Status Not Verified	Documenting Statement(s), If applicable
ALL CONTROL CONTROL TO A SECURE OF A SECURE AND A SECURE AND A SECURE AND A SECURE AND A SECURE ASSESSMENT AND A SECURE ASSESSMENT AND A SECURE ASSESSMENT	Not verified	
Educational Requirements		
Dula	Ctatus	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Not Verified	
Whistle Blower Protection		
Dula	Chahua	Decrease time Chateres at 1-1 If a well-a-late
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Not Verified	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Not Verified	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-11 Indoor Space Not Verified	
Requirements	
nequirements	
Rule Status Documenting Statement(s	), If applicable
5180:2-12-11 Separation of Children Not Verified	,
STATE OF A	
Under 2 1/2 Years	
Design Chapters Design Chapters and the	\ If a multipalate
Rule Status Documenting Statement(s	), п аррпсавіе
5180:2-12-11 Outdoor Space   Not Verified	
Requirements	
requirements	
	2 400 Mars Mars
Rule Status Documenting Statement(s	), If applicable
5180:2-12-11 Outdoor Play Equipment Not Verified	
Side II II databer hay Equipment Not Vermed	
Rule Status Documenting Statement(s	), If applicable
5180:2-12-11 Outdoor Play Fall Zones Not Verified	
3100.2 12-11 Outdoor Flay Fair Zoiles   Not Verilled	
Rule Status Documenting Statement(s	). If applicable
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5180:2-12-12 Safe Equipment Not Verified	
Rule Status Documenting Statement(s	) If applicable
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5180:2-12-12 Safe Environment Not Verified	
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Rule Status Documenting Statement(s	\ If applicable
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5180:2-12-13 Sanitary Equipment and Not Verified	
Environment	
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Rule Status Documenting Statement(s	), If applicable
5180:2-12-13 Handwashing Not Verified	
Requirements	
Rule Status Documenting Statement(s	). If applicable
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5180:2-12-13 Smoke Free Not Verified	
Environment	
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Dula Control During	\
Rule Status Documenting Statement(s	), it applicable
5180:2-12-13 Toothbrushing Not Verified	
Requirements	
Requirements	
Rule Status Documenting Statement(s	), If applicable
5180:2-12-14 Transportation - Driver Not Verified	
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Requirements	
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Rule Status Documenting Statement(s	\  f 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
	Not Verified	bocumenting statement(s), if applicable
5180:2-12-14 Transportation - Vehicle	Not verified	
Requirements		
Rule	Status	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	boddinenting statement(5), if applicable
La Application	Not verified	
Plans		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Not Verified	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Not Verified	
Side II Is Emergency Brins	The vermen	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Not Verified	bocumenting statement(s), if applicable
1400	Not verified	
Precautions		
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	(-,,
Reporting	1100 Vermeu	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Not Verified	
Equipment		
Equipment	I	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Not Verified	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Not Verified	Bocumenting statement(s), if applicable
3100.2 12 10 Group Size	Not vermed	
	¥	<u>'</u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Not Verified	0 (// 11
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 Supervision	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Not Verified	
-	Toward Co.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Not Verified	
DI-	Status	D
Rule 5180:2-12-22 Meal and Snack	(T)	Documenting Statement(s), If applicable
	Not Verified	
Requirements		
D.I.		D .: C: 1 // \ If 1: 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Not Verified	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Not Verified	
Handling/Storage		
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Not Verified	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Not Verified	
Training		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Not Verified	
Preparation		
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-24 Swimming and Water	Not Verified	
Safety Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Not Verified	
Administration		