
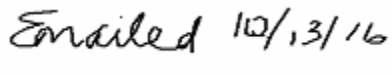


COMPLIANCE INSPECTION

Name CREATIVE KIDS CHILDCARE		License Number 410843
Address 9033 EGYPT PIKE CHILLICOTHE, OH 45601		County ROSS Phone Number (740) 773-2675
Inspection Date - Time 10/12/2016 - 12:00 PM to 01:00 PM	Inspection Date - Time (Day 2) N/A	Inspection Date - Time (Day 3) N/A
Inspection Type Monitor	Inspection Scope Partial	Inspection Notice Unannounced
<p style="text-align: center;">  10/13/16  Emailed 10/13/16 </p> <p style="text-align: center;"> TONYA WOOD Date Susan Sever Date </p>		

All licensed child care providers are required to post, at a minimum, all substantiated complaint investigation allegation findings, as well as all regular inspection findings, in a conspicuous place at the center/type A home. For complete records of child care licensing inspections and complaint investigations, including all allegations, please contact the Child Care Help Desk at 1-877-302-2347 option 4, or the child care website at <http://jfs.ohio.gov/CDC/childcare.stm> for a public records request.

Note: All Findings/Corrections printed in **RED** are considered serious risk violations. Documenting Statements, Supplemental Information and Rationales may be included in this report; this information is provided for technical assistance, and may not be associated with any Out of Compliance items. A serious risk noncompliance finding may impact a quality-rated program's SUTQ rating.

License/Approvals

5101:2-13-07: Inspection and Investigation Rights	Compliance Not Verified
5101:2-13-09: Application Denial/License Revocation	Compliance Not Verified
5104.02/5104.04: License/Report Posted	Compliance Not Verified
5101:2-13-03: License Capacity (E)	Out of Compliance

Age Group	License Capacity	Current Enrollment		
	Totals	Full Time	Part Time	Totals
Infant				
Younger Toddlers				
Under 30 Months	12			
Older Toddlers				
Preschool				
Schoolage				
Totals:	12			

Code

This rule requires that the type A home operate within the license capacity as stated on the license. License capacity is defined as the maximum number of children that the type A home may care for at one time, and this number may not exceed twelve children.. This includes children away from the type A home on a field trip or outing under the supervision of child care staff as well as those children on the premises.

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License/Approvals

Findings/Corrections

During the inspection, it was observed that there were 16 children present at one time. The type A home is currently licensed to serve 12 children. Limit the number of children in attendance so the type A home is operating within the license capacity. Please submit a written statement to this office summarizing the corrective action taken.

Compliance Response Due by: 11/11/2016

5101:2-13-10: Building Approval (E)	Compliance Not Verified
5101:2-13-11: Fire Department Approval (E)	Compliance Not Verified

Space/Services

5101:2-13-13: Indoor Floor Space	Compliance Not Verified
5101:2-13-14: Onsite Outdoor Play Space (*)	Compliance Not Verified
5101:2-13-14: Parks	Compliance Not Verified
5101:2-13-17: Swimming and Water Safety (*)	Compliance Not Verified
5101:2-13-18: Transportation Procedural Requirements (*)	Compliance Not Verified
5101:2-13-18.2: Transportation/Driver Requirements (*)	Compliance Not Verified
5101:2-13-18.1: Transportation/Vehicle Requirements (*)	Compliance Not Verified
5101:2-13-23: Evening and Overnight Care (Between 7:00 PM - 6:00 AM)	Compliance Not Verified

Environment

5101:2-13-14: Outdoor Play Equipment	Compliance Not Verified
5101:2-13-14: Outdoor Play Fall Surface	Compliance Not Verified
5101:2-13-15: Safe Environment and Indoor Equipment (*)	Compliance Not Verified
5101:2-13-15: Sanitary Environment and Indoor Equipment	Compliance Not Verified
5101:2-13-15.3: Smoke Free Environment	Compliance Not Verified
5101:2-13-15.4: Toothbrushing	Compliance Not Verified
5101:2-13-16: Programming	Compliance Not Verified
5101:2-13-16: Sufficient Equipment/Materials	Compliance Not Verified

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Environment

5101:2-13-19: Resting, Napping and Sleeping Provisions	Compliance Not Verified
5101:2-13-21: Care/Nurturing of Children (*)	Compliance Not Verified
5101:2-13-22: Child Guidance/Management (*)	Compliance Not Verified

Staffing/Attendance

5101:2-13-20: Staff/Child Ratios (E)	Compliance Not Verified
5101:2-13-20: Supervision (E)	Compliance Not Verified
5101:2-13-20: Attendance	Out of Compliance

Code

This rule states that a record of daily attendance must be kept for each child enrolled by the child-care staff member responsible for that group. Attendance records shall remain with the group at all times throughout the day, including outdoor play, emergency evacuations, field trips, and when groups are combined. Specific information listed in the rule, such as the recording of each child's arrival and the documentation of each child's departure, must be contained in these records.

Findings/Corrections

During the inspection, it was observed that attendance records were not being maintained for each child enrolled. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 10/12/2016

During the inspection, it was observed that the program was not recording attendance upon the arrival; departure of each child. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Compliance Response Due by: 10/12/2016

5101:2-13-20: Substitutes	Compliance Not Verified
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Staff Requirements

5101:2-13-24: Administrator Responsibilities/Time On-Site (E)	Compliance Not Verified
5101:2-13-24: Administrator Qualifications (E)	Compliance Not Verified
5101:2-13-25: Child-Care Staff Educational Requirements (E)	Compliance Not Verified
5101:2-13-25: Employee Records (*)	Compliance Not Verified
5101:2-13-26: Statement of Nonconviction and Criminal Records Checks (E)	Compliance Not Verified
5101:2-13-27: FA/Disease Management/CPR/Child Abuse Prevention (*)	Compliance Not Verified

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Staff Requirements

5101:2-13-28: Inservice Training (*) Compliance Not Verified

Policies/Procedures

5101:2-13-29: Nondiscriminatory Practices Compliance Not Verified

5101:2-13-30: Policies/Procedures and Insurance Compliance Not Verified

5101:2-13-31: Administration of Medication Compliance Not Verified

5104.011: Unlimited Access Compliance Not Verified

5101:2-13-33: Management of Illness Compliance Not Verified

Emergency Planning

5101:2-13-34: Medical/Dental/General Emergency Plan (*) Compliance Not Verified

5101:2-13-35: Incident/Injury Reporting Compliance Not Verified

5101:2-13-36: First Aid Supplies/Procedures (*) Compliance Not Verified

Children's Records

5101:2-13-37: Medical/Enrollment Records Compliance Not Verified

5101:2-13-38: Care Plan for Children with Health Conditions Compliance Not Verified

Food/Nutrition

5101:2-13-39: Intervals of Meals/Snacks Compliance Not Verified

5101:2-13-39: Requirements for Meals/Snacks Compliance Not Verified

5101:2-13-39: Menus Compliance Not Verified

5101:2-13-39: Requirements for Food Provided by Parents Compliance Not Verified

5101:2-13-39: Infant Formula and Toddler Milk Compliance Not Verified

5101:2-13-12: Meal Preparation/Food Safety and Storage Compliance Not Verified

5101:2-13-12: Food Sanitation Compliance Not Verified

5101:2-13-12: Water and Sewer Compliance Not Verified

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Handwashing and Infant/Toddler Care

5101:2-13-15.1: Handwashing and Standard Precautions (*)	Compliance Not Verified
5101:2-13-15.2: Diapering and Toilet Training (*)	Compliance Not Verified
5101:2-13-40: Infant Daily Program (*)	Compliance Not Verified
5101:2-13-41: Infant Food/Formula	Compliance Not Verified
5101:2-13-42: Cribs (*)	Compliance Not Verified