

Center Complaint Inspection Summary 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 | | | | |
| NEW CREATION CHILDCARE CENTER | 00000502909 | Child Care Center | | | | |
| Address | · | County | | | | |
| 109 W MAIN STREET ELIDA OH 45807 | | ALLEN | | | | |

| Inspection Information | | | | | | | | |
|------------------------|------------------------|------------|------------------|-------------|-------------------|--------------|--|--|
| Inspection Type | | | Inspection Scope | | Inspection Notice | | | |
| Complaint | | Partial | | Unannounced | | | | |
| Reviewer(s) SARA | DIERKSHEIDE | Inspection | n Day | Begii | n Time | End Time | | |
| | | 05/26/20 | 21 | 10:29 | 9 AM | 11:30 AM | | |
| Summary of Findings | | | | | | | | |
| No. Rules Verified | No. Rules with Non-cor | npliances | No. Serious Risk | (| No. Moderate Risk | No. Low Risk | | |
| 7 | 4 | | 0 | | 2 | 2 | | |

| Staff-Child Ratios at the Time of Inspection | | | | | | |
|--|--------------------------|----------------|---------|--|--|--|
| Group | Age Group/Range | Ratio Observed | Comment | | | |
| infants | 0 to < 12 months | 2 to 8 | | | | |
| Toddler 1 | 18 months to < 30 months | 2 to 12 | | | | |
| Toddler 2 | 12 months to < 18 months | 1 to 4 | | | | |
| Preschool/PreK | 3 years to < 4 years | 3 to 12 | | | | |
| Schoolage | School-Age to < 11 years | 2 to 21 | | | | |



Complaint Allegations

If the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited. Ohio Administrative Code 5101: 2-12-03 details the process for submitting a request for a review if a program disagrees with a licensing finding. The request for review must be submitted within seven days from the receipt of the licensing report.

Domain:00 License & Approvals

Rule: Transitional Pandemic Requirements

Code: The program is required to ensure safe health practices to prevent the spread of COVID-19.

Allegation: Staff are not wearing masks

Determination: Substantiated

Findings: During the inspection, it was determined that the program did not follow the requirements for wearing face coverings as noted in number(s) 1, 2 below:

- 1. The provider, resident, child care staff member or employee did not wear a face covering while indoors and it was medically appropriate for the individual to wear a face covering.
- 2. At least one school-age child did not wear a face covering while indoors and it was medically or developmentally appropriate for the individual to wear a face covering.
- 3. At least one individual's face covering did not cover their nose and mouth.
- 4. At least one child under two years old wore a face covering.

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

Risk Level: Low

Corrective Action Plan Due: 06/25/2021

Summary of Additional Non-Compliances

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

Domain:01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

Code: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately and protecting them from harm.

Findings: During the inspection, it was determined that children were left unattended while inside the program as noted in number(s) 1 below:

- 1. Child(ren) were left unattended in the infant crib area, as neither staff were able to account for the number of children in the crib area, or able to visibly see them. One child care staff member had their back to the crib area and the other did not have the crib area in the line of sight.
- 2. Child(ren) were left unattended more than once.
- 3. Child(ren) left the group and were unattended.
- 4. Child care staff were using a baby monitor to supervise children.
- 5. Child care staff were using a walkie talkie to supervise children.
- 6. Child care staff were using mirrors to view children in another room.
- 7. Child care staff were using a video camera instead of physically being present in the room.
- 8. Other [].

Children must be supervised and within sight and hearing of a child care staff member at all times. Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/25/2021

Domain:07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

Code: The program is required to place infants in cribs while sleeping.

Findings: During the inspection, it was determined that the equipment in number(s) 6 below had been used for sleeping infants and did not allow the infant to sleep on a firm mattress:

- 1. Mesh cribs;
- 2. Play pens;
- 3. Bassinets;
- 4. Cots;
- 5. Car seats;
- 6. Infant swing;
- 7. The floor;
- 8. Infant seats;
- 9. An infant placed in a car seat in a crib;
- 10. Other [].

Infants must be provided with a crib, which meets requirements specified in this rule, for resting and sleeping. Provide staff training. Submit the program's corrective action plan, which includes a statement that staff training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/25/2021



Low Risk Non-Compliances

Domain:01 Ratio & Supervision

Rule: 5101:2-12-20 Cots and Napping

Code: The program is required to provide sufficient lighting when the children rest, nap, or sleep.

Findings: During the inspection, it was determined that the crib area used when children rest, nap or sleep was not lighted sufficiently to allow child care staff visual supervision of the children at all times. 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.