Family Child Care 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
Creative learning land childcare	2190019525	FCC - Type B Home
Address	•	County
2011 north green road		CUYAHOGA
Cleveland		
OH 44121		

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Compliance	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/19/2022	10:40 AM		12:30 PM	
Reviewer:				
Sharon Porter	Sharon Porter			
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
68	1	0	0	2

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 Years	3	0	0	0
Older Toddler		1	0	1
Preschool		5	0	5
School Age		0	0	0
Total Capacity/Enrollment	6	6	0	6

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Yiesha Herron	Mixed Age Group	1 to 5	



Summary of Non-Compliances

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: 2-13-03 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.

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: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01242 "Medical, Dental, and General Emergency Plan for Child Care" and implement as required by rule.

Findings: During the inspection, it was determined the requirements for the JFS 01242 "Medical, Dental and General Emergency Plan" were not followed as noted in number(s) 7 below:

- 1. The plan was not posted on each level of the home used for child care.
- 2. The name, address and telephone number of the program were not complete.
- 3. The location of the first aid kit, fire extinguisher and fire alarm system, fire alarm pull stations and electrical circuit box were not complete.
- 4. The telephone number for emergency squad, fire department hospital, poison control program, public children services agency, local health department, local emergency management agency and police department were not complete.
- 5. Location of children's records was not complete.
- 6. Emergency information including any medications or supplies needed i the event of an evacuation was not complete.
- 7. The current version of the prescribed form was not used.
- 8. The plan was not implemented when necessary in that [].

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

Corrective Action Plan Due: 05/20/2022

Domain: 03 Postings & Equipment

Rule: 5101:2-13-16 Medical, Dental, and General Emergency Plan

Code: The program is required to post the completed JFS 01201 "Dental First Aid" and implement as required by rule.

Findings: During the inspection, it was determined the JFS 01201 "Dental First Aid" was not completed/posted. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 05/20/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 License Visible	Compliant	

rule Status Documenting Statement(s), if applicable	Rule	Status	Documenting Statement(s), If applicable
---	------	--------	---

5101:2-13-02 Voluntary Temporary Closure	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Change of Location	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Information in OCLQS	Compliant	Documenting Statement(s), if applicable
5101.2-13-02 IIIIOIIIIatioii III OCLQS	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Provider Medical	Compliant	
	T _a ,	12
Rule	Status Compliant	Documenting Statement(s), If applicable
5101:2-13-03 Inspection Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Building Requirements for Type B Homes	Compliant	Decamemany extrement (o), it approaches
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Fire Safety for Type B Homes	Compliant	bootimenting ottatement(s); it approache
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B	Compliant	bocumenting statement(s), it applicable
Home	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-07 Type B Provider - Foster Parent	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Employee Requirements	Compliant	bocamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Compliant	bocamenting statement(3), ii applicable
Requirements		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Compliant	
Rule	Status	Decumenting Statement(s) If and inchis
5101:2-13-09 Background Checks	Status Compliant	Documenting Statement(s), If applicable
5101.2-15-09 Background Checks	Соттриали	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Compliant	Documenting Statement(s), if applicable
3101.2 13 10 Health Training	Соттриате	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Professional	Compliant	
Development		
	I a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Compliant	
Dula	Chahua	Design orthographic States and Asia III
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	

bedinners.		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Clean environment and	Compliant	-
equipment	, ,	
egarpment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	bocumenting statement(s), it applicable
J101.2-13-13 Halluwashing	Compliant	
Dula	Ctatura	Decumenting - Chataman (I) If
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	3 (" 11
and Routine Trips		
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Ratio and Supervision		bocumenting statement(s), it applicable
•	Compliant	
for Field and Routine Trips		
D. J.	Chahara	December 51 1 1/2 if it is
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
·		
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Requirements	Compliant	2002
5101.2 15 14 Vehicle Requirements	Compilant	

0.1		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	
Enrollment Records		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
D. J.	Chahara	Decomposition Chatanage Health If a continue had
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	
and Confidentiality		
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	bocumenting statement(s), if applicable
3101.2-13-10 Liliel Believ Dillis	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	()
Precautions	J. Samphania	
T T C C C C C C C C C C C C C C C C C C		
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Disaster Plan	Compliant	
Dula	Chahus	Decree outing Chatere and the life and itself
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	
Pulo	Status	Documenting Statement/s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	
Rule	Status	Documenting Statement(s), If applicable
	Status	Documenting statement(s), if applicable
5101:2-13-19 School Age Supervision	Compliant	

Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status			
Signature Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Status			
Rule Status Documenting Statement(s), If applicable Status			
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Requirements Rule Stotis: 2-13-20 Crib and Playpen Requirements Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status: Status: Documenting Statement(s), If applicable Stotis: 2-13-21 Evening and Overnight Care Rule Stotis: 2-13-21 Sanitary Environment and Hygiene Status: Documenting Statement(s), If applicable Status: Documenting Statement(s), If applicable Stotis: 2-13-22 Meals and Snacks Compliant Rule Status: Documenting Statement(s), If applicable	5101:2-13-19 Child Guidance	Compliant	
Rule Status Documenting Statement(s), If applicable Rule Stot:2-13-20 Crib and Playpen Requirements Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule Stot:2-13-20 Crib and Playpen Requirements Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule Stot:2-13-20 Crib and Playpen Requirements Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable		1	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable		1	
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Status Status Status Status Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Status Status Documenting Statement(s), If applicable Status Status Status Status Status Status Status Status Status Documenting Statement(s), If applicable Status Sta	5101:2-13-20 Sleep and Nap	Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable		·	
Rule Status Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable			2
Rule Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Status Documenting Statement(s), If applicable Rule Status Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s), If applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-20 Crib and Playpen	Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Status Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Requirements		
Rule Status Documenting Statement(s), If applicable Rule Statu			
Rule Status Documenting Statement(s), If applicable Rule Statu	L		1
Rule Status Documenting Statement(s), If applicable Rule Statu	Dula	Chahus	Desumenting Chatana and a life in the
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-21 Sanitary Environment and Hygiene Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Meals and Snacks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	5101:2-13-21 Evening and Overnight	Compliant	
Rule Status Documenting Statement(s), If applicable 5101:2-13-21 Sanitary Environment and Hygiene Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Meals and Snacks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable	Care		
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable			
Status Documenting Statement(s), If applicable	2.1		2
Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Meals and Snacks Compliant Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable	5101:2-13-21 Sanitary Environment	Compliant	
Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable	and Hygiene		
Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	7.5		
Rule Status Documenting Statement(s), If applicable Compliant Rule Status Documenting Statement(s), If applicable Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable			
Rule Status Documenting Statement(s), If applicable Rule Status Documenting Statement(s), If applicable Status Documenting Statement(s), If applicable	Pulo	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable 5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable			Documenting Statement(s), if applicable
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable	5101:2-13-22 Meals and Snacks	Compliant	
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable			
5101:2-13-22 Fluid Milk Compliant Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
Rule Status Documenting Statement(s), If applicable			bocamenting statement(3), it applicable
	5101:2-13-22 Fluid Milk	Compliant	
	Rule	Status	Documenting Statement(s) If applicable
STOT.2-15-22 FOOD Hamaling Compilant			2 commence of the control of the con
	2101:5-13-55 Loog Haudling	Compliant	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s). If applicable
			2 commence of the control of the con
5101:2-13-23 Infant Daily Care Compliant	3101.2-13-23 IIIIaill Dally Care	Compilant	
Rule Status Documenting Statement(s), If applicable	Rule	Status	Documenting Statement(s) If applicable
5 (" 11			booding statement(s), it applicable
5101:2-13-23 Infant Bottle and Food Compliant		Compliant	
Preparation	Preparation		

Rule	Status	Documenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for	Compliant	
Swimming		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements	- Compilant	
Requirements		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
		Documenting statement(s), if applicable
5101:2-13-07 Provider Responsibilities	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Compliant	0 (7)
Procedures	Compliant	
Frocedures		
Rule	Status	Desumenting Statement/s) If applicable
		Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	I (Omnijant	
	Compliant	
Detectors - Type B Only	Compilant	
Detectors - Type B Only	Compilant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule	Status Compliant	
Rule 5101:2-13-11 Indoor Space	Status Compliant	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space	Status Compliant	
Rule 5101:2-13-11 Indoor Space	Status Compliant	
Rule 5101:2-13-11 Indoor Space	Status Compliant	
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant Status Status	
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5101:2-13-11 Indoor Space Rule 5101:2-13-17 Programming	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable



5101:2-13-12 Pets	Compliant	
	 	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
	'	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Compliant	
Equipment		