

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 Deta	ils	
Program Name	Program Number		Program Type
CREATIVE CARE BY CRAWFORD CHILD CARE	000000300380		Child Care Center
CENTER			
Address			County
6191 DUNHAM RD. MAPLE HTS			CUYAHOGA
OH 44137			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/16/2014			
Fire Inspection Approval Date	Food Service Risk Level		
02/02/2023	Exempt		

Inspection Information				
Inspection Type Follow-up	Inspection Sc	ope	Inspection Notice	
	Full		Unannounced	
Inspection Date 05/10/2023	Begin Time 9	:14 AM	End Time 11:00 AM	
Reviewer:				
Tamela Green				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	2	0	1	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)		1	0	1
Young Toddler		2	0	2
Total Under 2 ½ Years	12	3	0	3
Older Toddler		0	0	0
Preschool		10	0	10
School Age		0	0	0
Total Capacity/Enrollment	24	10	0	13

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

Infants/toddlers	0 to < 12 months	1 to 2	at arrival
Infants/toddlers	0 to < 12 months	1 to 3	end of inspection
preschool	3 years to < 4 years	1 to 8	at arrival
preschool	3 years to < 4 years	2 to 9	at arrival

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		
Serious Kisk Non-Compilances		
No Serious Risk Non-Compliances were observed during this inspection		

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

Code: The program is required to have staff update their background checks every five years as required.

<u>Finding</u>: In review of the staff records, it was determined that background checks were not updated every five years for the individual(s) listed on the Employee Record Chart as noted in number(s) 3 below:

- 1. Owner
- 2. Administrator
- 3. Child care staff member, employee

Submit the program's corrective action plan, which includes a copy of the JFS 01176, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 06/09/2023

Low Risk Non-Compliances

Domain: 09 Children's Files

Rule: 5101:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

<u>Finding</u>: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in number(s) 2,14 below.

- 1. No enrollment form was completed for at least one child
- 2. The current JFS 01234 was not completed for at least one child
- 3. Complete child information
- 4. Complete parent information
- 5. Complete emergency contact information
- 6. Complete physician information
- 7. Information regarding the parent list
- 8. Health information
- 9. Additional information for all boxes checked "yes"
- 10. Emergency transportation information
- 11. Parent/guardian's signature
- 12. Diapering Statement
- 13. Acknowledgement of Policies and Procedures
- 14. Enrollment form for at least one child was not updated by either the parent or the administrator
- 15. Enrollment form for at least one child was not signed by the administrator
- 16. Other []

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.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-02 License Posted	Compliant	bootimenting ocacement(o), it approaches
0-0-1		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS). Open until 11 but currently no
		children after 545-6. pm.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-04 Building		Documenting Statement(s), If applicable Documenting Statement: On the day of
Department Inspection	Compliant	the inspection, the program was
Department inspection		operating in compliance with the current
		building approval(s).
		building approval(s).
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 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 2/2/2024.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements		has obtained a food service exemption
		status from the local health department.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off site
	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current Ohio Department of Agriculture
		registration information was observed during the inspection.
		during the inspection.

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications		administrator has until 9/9/2026 to
		complete the rules review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's posted hours of
		availability reflected an appropriate
		schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes
Policies and Procedures		have been made to the written policies
		and procedures since it was last approved
		by this Department.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
	Compliant	Staff Members had verification of
Member Educational Requirements		
		educational requirements on file at the
		program.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection		the inspection, all child care staff
Training & Windle Blower Frocedion		members had met orientation training
		requirements.
		requirements.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
·		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
		operation.
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Beginning!		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements	,	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	Southernand statement (s)
Under 2 1/2 Years	Compliant	
Officer 2 1/2 rears		
		Control of the section of the sectio
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
Requirements		play area is separated from traffic and
		other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Outdoor
Equipment	•	equipment was viewed to be safe and
Equipment		free of rust, sharp points, and other
		hazards.
		Hazarus.
2.1.	Chahua	Described Statement (a) If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-12 Safe Environment	Status Compliant	Documenting Statement: Cleaning
		Documenting Statement: Cleaning
		Documenting Statement: Cleaning supplies were viewed stored out of the
		Documenting Statement: Cleaning supplies were viewed stored out of the
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment Rule Rule Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied
Rule: 5101:2-12-12 Safe Environment Rule Rule Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized
Rule: 5101:2-12-12 Safe Environment Rule Rule Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied
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Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment	Status Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized after each use.
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Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing	Status Compliant Status Status	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized after each use. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing	Status Compliant Status Status	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized after each use. Documenting Statement(s), If applicable Documenting Statement: Children were
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Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing Requirements	Status Compliant Status Compliant Status Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized after each use. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.
Rule: 5101:2-12-12 Safe Environment Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing Requirements Rule	Status Compliant Status Compliant Status Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized after each use. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required
Rule Rule: 5101:2-12-13 Sanitary Equipment and Environment Rule Rule: 5101:2-12-13 Handwashing Requirements Rule S101:2-12-13 Smoke Free	Status Compliant Status Compliant Status Compliant	Documenting Statement: Cleaning supplies were viewed stored out of the reach of children. Documenting Statement(s), If applicable Documenting Statement: Potty chairs were observed being promptly emptied into a toilet, rinsed, cleaned and sanitized after each use. Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: At the time of
Care Plans		the inspection, there were no children
		currently enrolled who had health
		conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		the inspection, the complete prescribed
		JFS 01242 "Medical, Dental, and General
		Emergency Plan For Child Care" were
		posted in the program as required.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Emergency Drills	Compliant	Documenting Statement: Documentation
		for completed fire, weather, and
		emergency/lockdown drills was verified
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury	Compliant	Documenting Statement: The
Reporting	Compliant	requirements for completing JFS 01299
Keporting		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
<u> </u>	l	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment		equipment was observed in all categories.
		cquipment true cases for in an eareger test
	•	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program
		was operating within their license
		capacity limits.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Decumenting Statement(c) If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement(s), If applicable Documenting Statement: The group sizes
Naic. 3101.2 12 10 Group 3120	Compliant	observed on the day of the inspection
		were in compliance.
		Were in compliance.
	-	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	
Rule	Ctatus	Documenting Statement(s) If applicable
	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Child Care Staff
Rule: 5101:2-12-19 Supervision	Compilant	Members were supervising the children
		and were able to intervene as needed.
		and were able to intervene as needed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate
	· '	child guidance techniques and practices
		were observed being used during the
		inspection.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The cots, cribs were disinfected daily.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: Cribs were separated from the play space by a safe and sturdy and physical barrier.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu was posted chicken nuggets, sweet potato fries, peaches, milk.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	Documenting statement(s), if applicable
5101.2-12-22 Fluid Wilk Requirements	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	bocamenting statement(s), it applicable
Rule 5101:2-12-23 Infant Daily Care	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: The container
Food Preparation		used to heat bottles is emptied and cleaned each day.
Rule: 5101:2-12-23 Infant Bottle and Food Preparation	Compliant	Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer.
Rule	Status	Documenting Statement(s), If applicable



Compliant	Documenting Statement: Appropriate diaper changing procedures were observed during the inspection in the infant/toddler room(s).
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: There were no children on medication at the time of the inspection; however, the method of storage and practices for the administration were reviewed.