

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	nils		
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	
01/06/2014	E	None	None	
Fire Inspection Approval Date	Food Service Risk Level			
01/22/2018	Exempt			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time 9	:16 AM	End Time 11:21 AM	
09/14/2023				
Reviewer:				
Tamela Green				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	3	0	0	3

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)		2	0	2
Young Toddler		3	0	3
Total Under 2 ½ Years	12	5	0	5
Older Toddler		0	0	0
Preschool		7	0	7
School Age		0	11	11
Total Capacity/Enrollment	24	7	11	23

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

infant toddler	18 months to < 30 months	2 to 2	at arrival
infant toddler	0 to < 12 months	2 to 4	at lunch
preschool	3 years to < 4 years	1 to 6	at arrival
preschool	3 years to < 4 years	1 to 7	at lunch 6
			preschoolers 1
			school age
			kindergartener.

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-Compilances
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: 05 Health & Safety

Rule: 5101:2-12-22 Fluid Milk Requirements

Code: The program is required to serve age-appropriate fluid milk or obtain written documentation when

serving substitutions for fluid milk.

<u>Finding</u>: During the inspection, it was determined that required documentation for substitutions for fluid milk was not on file as noted in number(s) 4 below:

- 1. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants up to 12 months of age are served anything other than formula or breast milk.
- 2. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when infants and toddlers 12 months of age up to 24 months of age are served anything other than unflavored whole homogenized vitamin D fortified cow's milk, breast milk, or non-cow milk substitution that is nutritionally equivalent to milk.
- 3. Written instructions from a licensed physician, physician's assistant, or certified nurse practitioner when toddlers and children 24 months of age and older are served anything other than unflavored one per cent milk that is vitamin A and D fortified, unflavored fat free or skim milk that is vitamin A and D fortified, or non-cow milk substitutions that are nutritionally equivalent to milk.
- 4. Written parental consent for non-cow milk substitutions that are nutritionally equivalent to milk for children 12 months of age and older.
- 5. The program did not have the type of milk on-site to ensure that all children were served age-appropriate fluid milk.

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.

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-23 Infant Bottle and Food Preparation

Code: The program staff is required to label bottles containing formula or breast milk.

<u>Finding</u>: During the inspection, it was determined that bottles containing [breast milk/formula] for a particular infant were not labeled with the child's name and date of preparation. 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.

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) 6,14 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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information	Compilant	had current information entered in the
Information		Ohio Child Licensing and Quality System
		(OCLQS).
		(OCLQS).
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	
Requirements		
Dula	Chahua	Decima antina Chatana anti-A di anglianti
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on- site for review.
		site for review.
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 2/2/2023.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program
Requirements	- 1	has obtained a food service exemption
,		status from the local health department.
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The local health
Requirements		department had been contacted by the
		center to determine whether a food
		service license or exemption status would
		be required. They were waiting for the
		determination from the local health
		official.
Pulo: F101:2-12-04 Fand Comition	Compliant	Desumenting Statement: The off site
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The off-site
Requirements		food processing establishment's current
		Ohio Department of Agriculture



		registration information was observed during the inspection.
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.
	1 -	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements		administrator's hours of availability to
		meet with parents were posted in a
		noticeable location.
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	Compilant	have been made to the written policies
Tollers and Procedures		and procedures since it was last approved
		by this Department.
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 Orientation	Compliant	Documenting Statement: On the day of
Training & Whistle Blower Protection	,	the inspection, all child care staff
		members had met orientation training
		requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements	Compliant	inspection, the required documentation
Regulients		regarding background checks was on file
		for all employees listed.
		, ,
Rule	Status	Documenting Statement(s), If applicable

Rule: 5101:2-12-10 Health Training Requirements	Compliant	Documenting Statement: The program 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional Development Requirements	Compliant	Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Under 2 1/2 Years		
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
		free of rust, sharp points, and other
		hazards.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment
Equipment		was observed to be properly placed out of
		the path of the main traffic pattern.
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

supplies were viewed stores.	:: Cleaning
maah af ahilduan	ored out of the
reach of children.	
Rule Status Documenting Statement(s)	If applicable
Rule: 5101:2-12-13 Sanitary Compliant Documenting Statement	
Equipment and Environment the inspection, the programment	•
clean environment in acc	· ·
Appendix A of this rule, v	
the furniture, materials a	
Rule Status Documenting Statement(s)	
Rule: 5101:2-12-13 Handwashing Compliant Documenting Statement	
Requirements children were observed	washing hands as
required by the rule.	
Rule Status Documenting Statement(s)	, If applicable
5101:2-12-13 Smoke Free Compliant	
Environment	
Rule Status Documenting Statement(s)	
Rule: 5101:2-12-14 Transportation and Compliant Documenting Statement	
Field Trip Procedures uses the ODJFS sample t	• •
form for routine trips to	
permission from parents	s or guardians.
Rule Status Documenting Statement(s)	, If applicable
Rule: 5101:2-12-15 Medical/Physical Compliant Documenting Statement	
Care Plans the inspection, there we	
currently enrolled who h	
conditions.	
	16 1: 1:
Rule Status Documenting Statement(s)	
Rule: 5101:2-12-16 Medical, Dental, Compliant Documenting Statement	•
and General Emergency Plan the inspection, the comp	·
JFS 01242 "Medical, Den	·
Emergency Plan For Chile	
	s required.
Emergency Plan For Chile	s required.
Emergency Plan For Chile	·
Emergency Plan For Chile posted in the program as	, If applicable

		emergency/lockdown drills was verified during this inspection.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-16 First Aid/Standard	Compliant	Documenting Statement(s), If applicable Documenting Statement: During the
Precautions	Compliant	inspection, the program had complete
recadions		first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Pulo	Ctatus	Decumenting State or ant/a) If a multiple
Rule	Status	Documenting Statement(s), If applicable Documenting Statement: The
Rule: 5101:2-12-16 Incident/Injury	Compliant	<u> </u>
Reporting		requirements for completing JFS 01299
		"Incident/Injury Report For Child Care"
		reports were discussed during the
		inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Written Disaster	Compliant	Documenting Statement: The program's
Plan	·	written disaster plan was reviewed during
		the inspection and met the requirements.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Naier 516112 12 17 Bany Somedaic	Compilarie	were observed posted.
		mana adaan taa paataan
	1 -	
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.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
	l	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	

Status	Documenting Statement(s), If applicable
	Documenting Statement(s), it applicable Documenting Statement: The Appendix A
Compliant	- , ,
	"Staff/Child Ratios, Age Grouping and
	Maximum Group Size" was posted in a
	noticeable area at the program as
	required.
Compliant	Documenting Statement: Staff/child
	ratios observed during the inspection
	were in compliance.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The group sizes
	observed on the day of the inspection
	were in compliance.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: During the
	inspection, attendance records were
	reviewed. Child Care Staff Members were
	viewed recording the attendance for each
	child upon arrival and departure. All
	attendance records met the requirements
	of the rule and were kept with the group
	at all times.
	at all tilles.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Child Care Staff
·	Members were supervising the children
	and were able to intervene as needed.
	and were able to intervene as needed.
	1
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: Appropriate
·	child guidance techniques and practices
	were observed being used during the
	inspection.
	mspection.
Status	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The cots, crib
'	were disinfected daily.
<u> </u>	1
	Status Compliant Status Compliant Status Compliant Status Compliant Status Compliant

Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were placed 2 feet apart.
Rule: 5101:2-12-20 Cribs	Compliant	Documenting Statement: All cribs were labeled with the assigned infant's name.
Dula	Chahara	Decumenting Chatemant/a\ If and include
Rule: 5101:2-12-22 Meal and Snack Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The food served at meal time to the infants; toddlers was
		developmentally appropriate and did not pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: The menu posted reflected the meal served.
Rule: 5101:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: Meals were provided at intervals as required by this rule.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food Handling/Storage	Compliant	д с с с с с с с с с с с с с с с с с с с
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: An appropriate
		program of activities with infants was observed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and Toilet Training	Compliant	Documenting Statement: Appropriate diaper changing procedures were
Tonet training		observed during the inspection in the
		infant room(s).
1		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication	Status Compliant	Documenting Statement: There were no
		Documenting Statement: There were no children on medication at the time of the
Rule: 5101:2-12-25 Medication		Documenting Statement: There were no children on medication at the time of the inspection; however, the method of
Rule: 5101:2-12-25 Medication		Documenting Statement: There were no children on medication at the time of the
Rule: 5101:2-12-25 Medication Administration	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.
Rule: 5101:2-12-25 Medication Administration Rule	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. Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration	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.



	educational requirements on file at the program.