

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
CAW/M CREATIVE KIDS HEAD START	000000306738		Child Care Center
CENTER			
Address			County
787 W LAFAYETTE RD MEDINA			MEDINA
ОН			
44256			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
01/18/2005	E	147	
Fire Inspection Approval Date	Food Service Risk Level		
08/11/2025	Level III		

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Annual	Full		Unannounced	
Inspection Date	Begin Time		End Time	
09/02/2025	2025 9:30 AM 11:31 AM			
Reviewer:				
MATTHEW PIGNATO				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	1	0	0	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)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	24	0	0	0
Older Toddler		0	0	0
Preschool		26	0	26
School Age		0	0	0
Total Capacity/Enrollment	52	26	0	26

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



CK 1	3 years to < 4 years	2 to 11	2nd
CK 1	3 years to < 4 years	2 to 10	1st
CK 2	3 years to < 4 years	2 to 7	2nd
CK 2	3 years to < 4 years	2 to 7	1st

## **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 5180:2-12-03 and 5180:2-13-03 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
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: 09 Children's Files

Rule: 5180:2-12-15 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 15 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
5180:2-12-16 Written Disaster Plan	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 License Posted	Compliant	
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Building Department	Compliant	
Inspection		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	Documenting Statement(s), if applicable
3180.2-12-02 Current information	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 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 8/11/26.
Pulo	Ctatus	Documenting Statement(s) If applicable
Rule Pule: 5180:2.12.04 Food Service	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Status Compliant	Documenting Statement: The food service
		Documenting Statement: The food service license was observed posted. Following is
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration:
Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service license was observed posted. Following is
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.
Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service		Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site
Rule: 5180:2-12-04 Food Service Requirements	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current
Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture
Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current
Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed
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Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator	Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.
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Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications	Compliant  Compliant  Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.  Documenting Statement(s), If applicable
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Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status Compliant  Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Administrator Responsibilities/Requirements  Rule	Compliant  Compliant  Status Compliant  Status Compliant  Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service Requirements  Rule: 5180:2-12-04 Food Service Requirements  Rule 5180:2-12-07 Administrator Qualifications  Rule 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant  Compliant  Status Compliant  Status Compliant	Documenting Statement: The food service license was observed posted. Following is the audit number and date of expiration: JKIR-DE2KVY; Expiration Date: 3-1-26.  Documenting Statement: The off-site food processing establishment's current Ohio Department of Agriculture registration information was observed during the inspection.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable



		day of the inspection were verified as complete.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	Documenting Statement(S), if applicable
Rule 5180:2-12-08 Child Care Staff Member	Status	Documenting Statement(s), If applicable
Educational Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional Development Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space	Compliant	
Requirements		
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Rule 5180:2-12-12 Safe Equipment	Status	Documenting Statement(s), If applicable
5180.2-12-12 Sale Equipment	Compliant	
Pula	Chatus	Decumenting State manufactured in the control of th
Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable
5150.2-12-11 Outdoor Flay Equipment	Compliant	
Rule	Status	Documenting Statement(c) If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	Documenting Statement(s), If applicable
5133.2 12 11 Octoor Flay Fall Zolles	Compilant	
Rule	Status	Documenting Statement(s), If applicable



5180:2-12-12 Safe Environment	Compliant	
5100.2 12 12 said Environment	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	bocumenting statement(s), if applicable
Plans	Compliant	
T Idiis	I.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Medical, Dental, and	Compliant	boodinenting statement(s), it approach
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	Documenting Statement(s), if applicable
Reporting	Compliant	
reporting	1	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	
Equipment		
	I .	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	0 (-1)
310012 12 10 010 up 3120	Compilant	
Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
3130.2 12 13 Supervision	Compilant	
Rule	Chatus	Decumenting Statement(s) If applicable
100-100	Status	Documenting Statement(s), If applicable
5180:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements	Compilant	
Requirements	L	
P. I	C	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	2 2 3 amontaing statement (s), it approaches
5100.2-12-22 Haid Wilk Requirements	Compliant	
	I.	
2.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Daily Care	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet	Compliant	
Training	· ·	
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration		