

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	ails		
Program Name	Program Number		Program Type	
NEW CREATION LEARNING CENTER	000000402087		Child Care Center	
Address 390 INDIANA AVE SAINT MARYS OH 45885			County AUGLAIZE	
Building Approval Date 08/28/1984	Use Group/Code A-4	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date		Food Service Risk Level		
02/03/2021	Exempt	Exempt		

Inspection Information					
Inspection Type	Inspection So	оре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date 02/15/2024	Begin Time 9	:00 AM	End Time 10:15 AM		
Reviewer: SARA DIERKSHEID	Reviewer: SARA DIERKSHEIDE				
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
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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	0	0	0	0
Older Toddler		0	0	0
Preschool		0	19	19
School Age		0	0	0
Total Capacity/Enrollment	22	0	19	19

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



T/R AM	3 years to < 4 years	2 to 4	

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
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: 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) 10, 13 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
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
5101:2-12-02 Current Information		Documenting Statement(s), if applicable
3101.2-12-02 Current information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	bocamenting statement(s), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-04 Building Department	Compliant	bocamenting statement(s), it applicable
Inspection	Compilant	
Inspection		
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-04 Fire Inspection	Compliant	Documenting Statement(s), If applicable Documenting Statement: Please Note:
Kule. 5101.2-12-04 File Hispection	Compliant	Documentation of a fire inspection
		without any uncorrected violations must
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		be secured for the program. Secure a new fire inspection by 2/8/25
		new fire inspection by 2/8/25
Rule	Status	Decumenting Statement/s) If applicable
Rule: 5101:2-12-07 Administrator		Documenting Statement(s), If applicable Documenting Statement: The
Qualifications	Compliant	administrator has completed the rules
Qualifications		·
		review course.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	Compliant	administrator's hours of availability to
Responsibilities/Requirements		meet with parents were posted in a
		noticeable location.
		Hoticeable location.
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The
Responsibilities/Requirements	Compliant	administrator's posted hours of
Responsibilities/Requirements		availability reflected an appropriate
		schedule meeting rule compliance.
		Schedule meeting rule compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: The written
Policies and Procedures	Compilant	policies and procedures reviewed on the
1 onoics and 1 roccautes		day of the inspection were verified as
		complete.
		complete.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Medical Statement		Documenting Statement: All employees
Nuie. 3101.2-12-00 Medical StateMent	Compnant	had current medical statements on file.
		nau current medicai statements on file.

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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		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
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Rule: F101:2-12-10 Health Training	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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements	Compliant	the inspection, all child care staff
Development negativenes		members had completed the required
		amount of professional development
		training.
		truming.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	
Requirements		
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.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
		outlets were covered with safety
		receptacles.

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: A safe environment was observed during the inspection. Children were protected from items and conditions which threaten their health, safety and well-being.
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: The indoor temperature of the program during the inspection was comfortable and met rule compliance.
Dulo	Status	Decumenting Statement(s) If applicable
Rule: 5101:2-12-13 Sanitary	Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of
Equipment and Environment	Compilant	the inspection, the program provided a clean environment in accordance with Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5101:2-12-13 Handwashing	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Children were
Rule: 5101:2-12-13 Handwashing Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Children were viewed washing their hands, as required by the rule.
Rule: 5101:2-12-13 Handwashing		Documenting Statement: Children were viewed washing their hands, as required
Rule: 5101:2-12-13 Handwashing		Documenting Statement: Children were viewed washing their hands, as required by the rule.
Rule: 5101:2-12-13 Handwashing Requirements	Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements Rule	Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule.
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment	Status Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place.
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule	Status Compliant Status Status Status	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-15 Medical/Physical	Status Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule	Status Compliant Status Status Status	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-15 Medical/Physical	Status Compliant Status Status Status	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-15 Medical/Physical	Status Compliant Status Status Status	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-15 Medical/Physical	Status Compliant Status Status Status	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant Status Compliant Status Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule: 5101:2-12-13 Handwashing Requirements Rule Rule: 5101:2-12-13 Smoke Free Environment Rule Rule: 5101:2-12-15 Medical/Physical Care Plans	Status Compliant Status Compliant Status Compliant	Documenting Statement: Children were viewed washing their hands, as required by the rule. Documenting Statement(s), If applicable Documenting Statement: No smoking was allowed on the premises, and the notice stating that smoking is prohibited was observed posted in a conspicuous place. Documenting Statement(s), If applicable Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions. Documenting Statement(s), If applicable

		Emergency Plan For Child Care" were posted in the program as required.
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 Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 2, 5 below:
		 A posted notice; Verbal communication; A written notice sent home; A note posted on the classroom door; Other: Remind app
	l a	
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement(s), If applicable Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
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Rule: 5101:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was completed by staff.

Rule: 5101:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.
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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 Equipment	Compliant	Documenting Statement: Sufficient equipment was observed in all categories.
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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	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection were in compliance.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Attendance Records	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.

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff
		Members were supervising the children
		and were able to intervene as needed.
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: 5101:2-12-25 Medication	Compliant	Documenting Statement: There were no
Administration		children on medication at the time of the
		inspection; however, the method of
		storage and practices for the
		administration were reviewed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.