

# **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	ails	
Program Name	Program Number		Program Type
NEW CREATION LEARNING CENTER	000000402087		Child Care Center
Address			County
390 INDIANA AVE SAINT MARYS			AUGLAIZE
ОН			
45885			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
08/28/1984		60	
Fire Inspection Approval Date	Food Service Risk Level		
02/03/2025	Exempt		

Inspection Information					
Inspection Type	Inspection S	cope	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
02/05/2025	9:00 AM	9:00 AM		11:00 AM	
Reviewer:					
Rita Campbell					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	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 ½ Years	0	0	0	0
Older Toddler		0	0	0
Preschool		19	0	19
School Age		0	0	0
Total Capacity/Enrollment	22	19	0	19

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



M, W, F Preschool	1 to 4	
M, W, F Preschool	2 to 5	
Tues/Thurs	0 to 0	

## **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
The information compliances were esserved during this inspection
Low Risk Non-Compliances



#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to store chemicals and cleaning and sanitizing supplies in a place that is inaccessible to children. Cleaning agents, aerosol cans and chemical substances must be stored in their original container or clearly labeled. School-age children may use cleaning supplies and equipment with adult supervision.

<u>Finding</u>: During the inspection, a potentially hazardous substance, which was determined to not present a serious risk to a child, was not used or stored properly as noted in number(s) 2 and 8 below:

- 1. Cosmetics were accessible to children in the [ ] area.
- 2. Disinfecting wipes were accessible to children under the sink in an unlocked cabinet.
- 3. Fish food was accessible to children in the [ ] area.
- 4. Hand lotion was accessible to children in the [ ] area.
- 5. Hand sanitizer (for children under 24 months) was accessible to children in the [ ] area.
- 6. Laundry detergent was accessible to children in the [ ] area.
- 7. Powder dish washing soap was accessible to children in the [ ] area.
- 8. Paint cans were accessible to children in the boys restroom.
- 9. White out was accessible to children in the [ ] area.
- 10. Potting Soil was accessible to children in the [ ] area.
- 11. Other potentially hazardous substance [ ] was accessible to children in the [ ] area.
- 12. Cleaning/sanitizing supplies had not been clearly labeled.
- 13. School-age children were using cleaning supplies, agents and/or equipment without adult supervision.
- 14. A spray aerosol was used in the [ ] group while children were in attendance.
- 15. Other: [ ].

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

Corrective Action Plan Due: 03/08/2025

#### Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-12-12 Safe Environment

<u>Code</u>: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

<u>Finding</u>: During the inspection, it was determined that children were not protected from item(s) or condition(s) which may threaten their health, safety, or well-being as noted in number(s) 1 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers on the power strip on top of the compact refrigerator, next to the door in the classroom, and on the wall under the tv/smartboard.
- 2. Open pull cords that are not closed loop.



- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled.
- 5. Stacked chairs.
- 6. Employee(s) purse(s).
- 7. Diaper bags.
- 8. Television not securely anchored.
- 9. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 10. Smoke detector needing batteries replaced.
- 11. An area rug did not have a nonskid backing.
- 12. An area rug presented a tripping hazard.
- 13. A floor surface that was unsafe in that [ ].
- 14. No platform was provided for the sink or toilet in the [ ] classroom.
- 15. The platform provided for the sink or toilet in the [ ] classroom was not sturdy.
- 16. The platform provided for the sink or toilet in the [ ] classroom posed a safety hazard in that [ ].
- 17. Telephone cords.
- 18. Staff member stepped over a barrier/gate while holding a child.
- 19. Emergency exits were blocked by the following classroom furniture: [ ].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Other [ ].

Provide staff training. Submit the program's corrective action plan, which includes a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/08/2025

### Rules In-Compliance/Not Verified

Rule Rule: 5180:2-12-16 Written Disaster Plan	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was completed by staff.
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements.



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required.
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: During the
Department Inspection		inspection, the requirements of the rule
S opar amena mopeetier.		regarding building approval were
		discussed.
		discussed.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: During the
Information	Compliant	inspection, the requirements of the rule
Information		
		regarding maintaining current
		information in the Ohio Child Licensing
		and Quality System were discussed.
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 2/03/26
		, , , , , , , , , , , , , , , , , , , ,
	•	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
was on the Management of the party of the pa		regarding food exemption were
		discussed.
		discussedi
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 Administrator	Compliant	Documenting Statement: The
Qualifications	33	administrator has completed the rules
Qualifications		review course 10/26/22.
		Teview Course 10/20/22.
Rule	Status	Documenting Statement(s), If applicable
Nule	Jiaius	Documenting Statement(s), if applicable



~~		
Rule: 5180:2-12-07 Administrator Responsibilities/Requirements	Compliant	Documenting Statement: The administrator's hours of availability to meet with parents were posted in a noticeable location.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-07 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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees
		had current medical statements on file.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.
	-	
Rule	Status	Documenting Statement(s) If applicable
Rule Rule: 5180:2-12-08 Orientation	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation	Status Compliant	Documenting Statement: On the day of
		Documenting Statement: On the day of the inspection, all child care staff
Rule: 5180:2-12-08 Orientation		Documenting Statement: On the day of the inspection, all child care staff members had met orientation training
Rule: 5180:2-12-08 Orientation		Documenting Statement: On the day of the inspection, all child care staff
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule Rule: 5180:2-12-09 Background Check	Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements	Status Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Status Compliant	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid,
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable Documenting Statement: The program had at least one Child Care Staff Member with currently valid training in First Aid, Management of Communicable Disease,
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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
Rule: 5180:2-12-08 Orientation Training & Whistle Blower Protection  Rule Rule: 5180:2-12-09 Background Check Requirements  Rule Rule: 5180:2-12-10 Health Training	Status Compliant Status Status	Documenting Statement: On the day of the inspection, all child care staff members had met orientation training requirements.  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed.  Documenting Statement(s), If applicable 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



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
The second control of the control of		members had completed the required
		amount of professional development
		training.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
maner a zacia za zacia z quipinioni		observed to be in good condition.
		Control of the Contro
	-2//5	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: On the day of
Equipment and Environment		the inspection, the program provided a
		clean environment in accordance with
		Appendix A of this rule, which included
		the furniture, materials and equipment.
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment	CONTROLLE OF PROPERTY.	inspection, the equipment was observed
		clean and in good repair.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: It was discussed
Requirements		with the staff that hand washing shall
		occur upon arrival to the program.
Rule: 5180:2-12-13 Handwashing	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding handwashing were discussed.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: Written notice
Environment		had been given to parents which stated
		smoking occurred at the program outside
		of the program's hours of operation.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures		uses the ODJFS sample trip permission



Rule	Status	form for [routine/field] trips to secure written permission from parents or guardians.  Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of the inspection, 25% of the children's records were reviewed, and the records were complete, as required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: At the time of the inspection, there were no children currently enrolled who had health conditions.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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: 5180:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Pula	Chatus	Documenting States and A. If and I all
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement(s), If applicable  Documenting Statement: The JFS 08087  "Communicable Disease Chart" was posted and was readily available to staff and parents.
Rule: 5180:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when



	-	was operating within their license capacity limits.
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program
Rule	Status	Documenting Statement(s), If applicable
		were in compliance.
Rule: 5180:2-12-18 Group Size	Compliant	Documenting Statement: The group sizes observed on the day of the inspection
Rule	Status	Documenting Statement(s), If applicable
		child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times.
		reviewed. Child Care Staff Members were viewed recording the attendance for each
Rule: 5180:2-12-18 Attendance Records	Compliant	Documenting Statement: During the inspection, attendance records were
Rule	Status	Documenting Statement(s), If applicable
		were observed posted.
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Rule	Status	Documenting Statement(s), If applicable
Equipment		equipment was observed in all categories.
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Rule	Status	Documenting Statement(s), If applicable
		were complete as required.
		forms reviewed during this inspection were complete as required.
Reporting		"Incident/Injury Report For Child Care"
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Rule	Status	Documenting Statement(s), If applicable
		5. Remind Communication App
		4. A note posted on the classroom door;
		newsletter.
		3. A written notice sent home via
		A posted notice;     Verbal communication;
		their child had any exposure to a contagious illness by number(s) below:



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 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: 5180:2-12-18 Ratio	Compliant	Documenting Statement: Staff/child ratios observed during the inspection were in compliance.
Dul	Chatura	Decrease the Chateres and a life and half
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: Child Care Staff Members were supervising the children and were able to intervene as needed.
Rule: 5180:2-12-19 Supervision	Compliant	Documenting Statement: During the inspection, child care staff were observed assisting children throughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-19 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: 5180:2-12-22 Safe Food	Compliant	Documenting Statement: Food was stored
Handling/Storage	Compliant	in a safe and sanitary manner.
Dula	Chatria	Described Statement (a) If a multiple
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 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.