

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	
NOAH'S ARK CREATIVE CARE	000000406405		Child Care Center	
Address	4 7		County	
1255 NADINE DRIVE HEATH			LICKING	
ОН				
43056				
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
Fire Inspection Approval Date	Food Service Risk Le	evel		
01/06/2025				

	Insp	ection Information		
Inspection Type	Inspection So	cope	Inspection Notice	
Follow-up	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/10/2025	9:00 AM		12:09 PM	
Reviewer:				
Andrea Clark				
	Sui	mmary of Findings		
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
57	5	0	1	4

Li	cense Capacity ar	nd Enrollme	ent at the Time of In	spection
Age Group	License Capacity		Enr	ollment
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		3	0	3
Young Toddler		6	0	6
Total Under 2 ½ Years	43	9	0	9
Older Toddler		14	0	14
Preschool		50	0	50
School Age		0	0	0
Total Capacity/Enrollment	172	64	0	73

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment



Toddler 1	18 months to < 30 months	1 to 5	combined with
			Toddler 2
Toddler 1	18 months to < 30 months	1 to 4	
Toddler 2	30 months to < 36 months	2 to 4	
Transitions	30 months to < 36 months	1 to 8	
Transitions	30 months to < 36 months	1 to 8	
Transitions/ Preschool	30 months to < 36 months	1 to 6	
Transitions/ Preschool	30 months to < 36 months	1 to 8	
Preschool	3 years to < 4 years	1 to 10	
Preschool	3 years to < 4 years	1 to 12	
Infant	0 to < 12 months	2 to 5	
Infant	0 to < 12 months	3 to 6	
Pre-K	4 years to < 5 years	1 to 9	in lunch
Pre-K	4 years to < 5 years	1 to 8	in gym
Pre-K	3 years to < 4 years	2 to 16	

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
The serious hisk item compilations were asserved during this inspection

Moderate Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5180:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to have all staff request background checks as required and receive a JFS 01176 or preliminary approval from ODJFS prior to allowing an individual to engage in assigned duties or be near children.



<u>Finding</u>: In review of the staff records, it was determined that background checks did not meet the requirements of the rule for the person(s) listed on the Employee Record Chart as noted in number(s) 1, 2 & 3 below:

- 1. The request for a background check for child care was not submitted in the OPR.
- 2. The fingerprints were not submitted electronically according to the process established by BCI.
- 3. The individual(s) had engaged in assigned duties or were near children and preliminary approval from ODJFS was not on file.
- 4. Background checks were not updated every five years.

Submit the program's corrective action plan, which includes a copy of the JFS 01176, or a copy of the preliminary approval or a statement that the individual(s) are no longer engaged in assigned duties and are not near children until the preliminary approval has been received, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/10/2025

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-19 Supervision

<u>Code</u>: The program staff is required to supervise children in their assigned group by sight and hearing. Supervision includes being near enough to respond and reach children immediately including responding to the child's basic needs and protecting them from harm.

<u>Finding</u>: During the inspection, it was determined that children were not being properly supervised as noted in number(s) 1 below:

- 1. Child(ren) were not within both sight and hearing of a child care staff member during indoor play. (Toddler 1, staff in bathroom changing a diaper and children not within sight)
- 2. Child(ren) were not within both sight and hearing of a child care staff member during outdoor play.
- 3. Child(ren) were not within both sight and hearing of a child care staff member more than once.
- 4. Staff were not physically present in the space and near enough to respond and reach the child(ren) immediately.
- 5. Other: [].

Children must be supervised according to rule and within both sight and hearing of a child care staff member at all times. 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: 05/10/2025

Domain: 08 Staff Files

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

<u>Code</u>: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number(s) 4 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

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

Corrective Action Plan Due: 05/10/2025

Domain: 08 Staff Files

Rule: 5180:2-12-10 Health Training Requirements

<u>Code</u>: The program is required to have all child care staff members complete training in child abuse and neglect recognition and prevention within sixty days of hire. Staff must complete training in first aid and CPR within the first ninety days of hire.

<u>Finding</u>: In review of the staff records, it was determined that at least one child care staff member had not completed required health and safety training as noted in number(s) 2, 3, 5 & 6 below:

- 1. Child abuse and neglect recognition and prevention training was not completed within sixty days of hire.
- 2. First aid training was not completed within ninety days of hire.
- 3. Cardiopulmonary resuscitation (CPR) training was not completed within ninety days of hire.
- 4. The child abuse and neglect recognition and prevention training was expired.
- 5. The first aid training was expired.
- 6. The CPR training was expired.



Refer to the Employee Record Chart for the name(s) of the child care staff member(s) who must complete the required health and safety training(s). Submit the program's corrective action plan to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/10/2025

Domain: 09 Children's Files

Rule: 5180:2-12-15 Child Medical and Enrollment Records

<u>Code</u>: The program is required to have a completed medical on file at the program for each child enrolled.

<u>Finding</u>: In review of 25% of the children's records, it was determined that completed medical statements were not on file, as required, for children listed on the JFS Children's Record Review For Child Care as indicated in number(s) 8 below:

- 1. No medical was on file for at least one child
- 2. Medical(s) on file was not updated every 13 months
- 3. Medical(s) were missing child's name and date of birth
- 4. Medical(s) were missing the date of the medical examination
- 5. The date of the exam was more than 13 months prior to the date the form was signed.
- 6. Medical(s) were missing a statement that the child has been examined and is in suitable condition for participation in group care
- 7. Medical(s) were missing the signature, business address and telephone number of the physician, physician's assistant(PA), advance practice nurse (APN) or certified

nurse practitioner (CNP) who examined the child

- 8. Medical(s) were missing a record of immunizations the child has had specifying month, day and year
- 9. Medical(s) were missing a statement from the physician, PA, APN, or CNP that the child has been immunized or is in the process of being immunized against the diseases

required by division 5104.014 of the Revised Code and found in appendix A to this rule

10. Medical(s) were missing a statement from the child's parent or guardian that he or she has declined to have the child immunized against the disease for reasons of

conscience, including religious convictions

11. Other []

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

Corrective Action Plan Due: 05/10/2025



Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan	Compliant	Securional Research and Coll. II approaches
510012 12 10 Witten Bisaster Flam	Compilant	
1	1	
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		
I Description of the Control of the	_ I	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	,
	ಂದು ಸಾರಾಜಕೃತಾರಾ ಮಾಡಿಕೆ	
	*	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements	and the second of the second o	
		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Fire Inspection	Compliant	
and the state of t		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-04 Food Service	Compliant	
Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications	,	
	-	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements	manarata la aciataguas	
389000 1 85 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	<u>L</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	222
Policies and Procedures	Johnshalle	
1 offices and 1 foccuares		



~~		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	6
Whistle Blower Protection	Compilant	
Whistie Blower Frotection		
5.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Not Verified	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
	Compilant	
	1	
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), ii applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Space		bocumenting statement(s), if applicable
1	Compliant	
Requirements		
	F	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Compliant	
* ***	37	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	
Stormanding (Colored Colored C	Control and the Management of	
	•	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	bountering statement(s), it applicable
J100.2-12-12 Jaie Liivii Oliillelit	Compilant	
<u></u>	I	
P. J.	Chabina	Decomposition Chairman (IV) If
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
- responding to the second sec	I	
P. J.	Caratria	Description Chataman (A) If an II all a
Rule	Status	Documenting Statement(s), If applicable



v		
5180:2-12-13 Toothbrushing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Driver	Compliant	8-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2
17-1	Compilant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
The Frocedures	<u>I</u>	
-		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-14 Transportation - Vehicle	Compliant	
Requirements	3	
	2	1
Dule	Chatus	Desumenting Statement (a) If a well-all
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Rule	Status	Documenting Statement(s), If applicable
202024		bocumenting statement(s), if applicable
5180:2-12-16 Medical, Dental, and	Compliant	
General Emergency Plan		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
J100.2 12 10 Efficigency Diffis	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting	F	
Control of	1	
Pule	Chatus	Desumenting Statement/s) If surlively
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard	Compliant	
Precautions		
-		
Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-12-16 Management of	Compliant	
Communicable Disease		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	G
error IAC	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
	ು ಅಂದಾರ್ಯಕ್ರಿಸಿದ್ದ ಕ್ರಾಸ್ ಕ್ರಾಸ್ಟ್ ಕ್ಟ್	1



~~		
n I		D C/ \ If 11
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Schedule	Compliant	Bocamenting Statement(3), if applicable
5100.2 12 17 Daily Schedule	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
		12 2 2 77.72 5 77
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	Bocumenting Statement(3), if applicable
5100.2-12-10 Attendance Necords	Compliant	
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 Child Guidance	Compliant	
		1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	Documenting Statement(3), if applicable
5100.2-12-22 Hald Wilk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cribs	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
	Compliant	
5180:2-12-22 Safe Food	Compliant	
5180:2-12-22 Safe Food Handling/Storage	Compliant	



Documenting Statement(s), If applicable liant Documenting Statement(s), If applicable sliant
Documenting Statement(s), If applicable
liant
Marie
Documenting Statement(s), If applicable
liant
Documenting Statement(s), If applicable
liant
-