

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
I AM Creative Kids Learning Center	2170015569		Child Care Center
Cont			
Address			County
23210 Emery Rd Warrensville Heights CUYAHOGA			CUYAHOGA
ОН			
44128			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/03/2017	E		
Fire Inspection Approval Date	Food Service Risk Level		
08/01/2024	Level III		

Inspection Information					
Inspection Type	Inspection So	соре	Inspection Notice		
Annual	Full		Unannounced		
Inspection Date	Begin Time		End Time		
07/23/2025	9:30 AM		1:00 PM		
Reviewer:					
CYNTHIA PAYNE					
C					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

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		2	0	2
Total Under 2 ½ Years	64	2	0	2
Older Toddler		2	0	2
Preschool		11	0	11
School Age		3	0	3
Total Capacity/Enrollment	110	16	0	18

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



Preschool/School-Age	5 years to < Kindergarten	1 to 13	Children going on Field Trip with their other site.
			8 children from
			other site.
Preschool/School-Age	4 years to < 5 years	1 to 13	Children going on
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Field Trip with
			their other site.
			8 children from
			other site.
Toddler/Preschool	18 months to < 30 months	2 to 9	
Toddler/Preschool	18 months to < 30 months	1 to 7	

## **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
No Low Risk Non-Compliances were observed during this inspection

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Written Disaster Plan	Compliant	Documenting Statement: Annual training of the written disaster plan was completed by staff.
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	Decumenting Statement(s) If applicable
Rule: 5180:2-12-04 Building Department Inspection	Compliant	Documenting Statement(s), If applicable  Documenting Statement: A copy of the certificate of occupancy was available onsite for review.



Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5180:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-03 Inspection	Compliant	Documenting Statement: During the
Requirements		inspection, the requirements of the rule
		regarding compliance inspections and
		complaint investigations were discussed.
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 8/1/2025.
		new me inspection by 0/1/2025.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Food Service	Compliant	Documenting Statement: The food service
Requirements	**	license was observed posted. Following is
		the audit number and date of expiration:
		Audit # FSO-18-18112 issued 3/18/2025
		expiration 3/1/2026 Risk Level III.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Qualifications		<u> </u>
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	Documenting Statement(s), if applicable
Responsibilities/Requirements	Compilant	
nesponsibilities/ nequirements		
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
. Successful Floodadies		and procedures since it was last approved
		by this Department.
		by this bepartment.
	*	
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 Child Care Staff Member	Compliant	C (n
Educational Requirements	,	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	,	
1	<u>.</u>	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		
	1	,
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Health Training	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-10 Professional	Compliant	
Development Requirements		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Indoor Space	Compliant	Documenting Statement: The restrooms
Requirements		are used exclusively by the program.
1	1	<u> </u>
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Separation of	Status Compliant	Documenting Statement: During the
		Documenting Statement: During the inspection, the requirements of the rule
Rule: 5180:2-12-11 Separation of		Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under
Rule: 5180:2-12-11 Separation of		Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were
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Rule: 5180:2-12-11 Separation of Children Under 2 1/2 Years	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed.
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Rule: 5180:2-12-11 Separation of Children Under 2 1/2 Years  Rule Rule Rule: 5180:2-12-11 Outdoor Space	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding separation of children under two and one half years of age were discussed.  Documenting Statement(s), If applicable Documenting Statement: Outdoor play
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Rule: 5180:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment	and the state of t	the outdoor play space was observed to
		be anchored and stable.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Play Fall	Compliant	Documenting Statement: The protective
Zones	Compliant	material used under outdoor equipment
201103		was mulch.
		133
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: Cleaning
		supplies were viewed stored out of the
		reach of children.
Rule: 5180:2-12-12 Safe Environment	Compliant	Documenting Statement: All electrical
	' ''	outlets were covered with safety
		receptacles.
		,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		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: Staff and
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment		observed posted stating that smoking is
		prohibited at the program.
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Dula	Chahara	Decimal the Chate will be the little of the
Rule Pulo: 5180:2 12 14 Transportation and	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and Field Trip Procedures	Compliant	Documenting Statement: The drivers had current and valid training in first aid,
Tield Tip Flocedules		management of communicable disease,
		and CPR.
		and or it.
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures		uses the ODJFS sample trip permission
		form for [routine/field] trips to secure



		written permission from parents or guardians.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: The driver(s)
Driver Requirements	Соприст	had completed the required ODJFS driver training.
Rule	Status	Decumenting Statement(s) If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement(s), If applicable  Documenting Statement: An annual
Vehicle Requirements	Compilant	safety check of the vehicle, using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, verified and dated: Honda Odyssey Plate #KKB2087 6/10/2025
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Child Medical and Enrollment Records	Compliant	Documenting Statement: At the time of
Enrollment Records		the inspection, 25% of the children's records were reviewed, and the records
		were complete, as required by the rule.
		Reviewed 6 files
Della	Chatan	D
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: During the inspection, documentation required by rule and strategies to maintain compliance were discussed with program staff. The following resources were provided: Please contact the Cuyahoga County Board of Health to assist with completion of Administration of Medication and Medial Physical Care Plan completion at (216) 201-2001.
Rule: 5180:2-12-15 Medical/Physical Care Plans	Compliant	Documenting Statement: The program had current information on the medical
		status and the required treatment plan for the children with health conditions.
Rule	Status	Documenting Statement(s), If applicable



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Rule: 5180:2-12-16 Medical, Dental,	Compliant	Documenting Statement: On the day of
and General Emergency Plan		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	Compliant	Documenting Statement: During the
Precautions		inspection, the program had complete
		first aid kits available as required.
		1
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Incident/Injury	Compliant	Documenting Statement: The JFS 01299
Reporting		"Incident/Injury Report For Child Care"
		forms reviewed during this inspection
		were complete as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Materials and	Compliant	Documenting Statement: Sufficient
Equipment	'	equipment was observed in all categories.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
		were observed posted.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 Attendance	Compliant	Documenting Statement: Child Care Staff
Records	**	Members were observed recording the
The contract of the contract o		attendance for each child upon arrival
		and documenting each child's departure.
	1	and accamenting each cinic 5 departures



Rule: 5180:2-12-18 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: 5180:2-12-18 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: 5180:2-12-17 Daily Outdoor Play	Compliant	Documenting Statement: Outdoor play was observed for the toddler/preschool group.
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license capacity limits.
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
Rule: 5180:2-12-20 Cots and Napping	Compliant	Documenting Statement: At the time of the inspection, the program operated fewer than 7 hours and did not include a nap or rest period.
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	Status	Documenting Statement(s), If applicable
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Rule: 5180:2-12-19 Child Guidance	Compliant	Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack	Compliant	Documenting Statement: The menu was
Requirements		posted on the parent board.
Rule	Status	Documenting Statement(s) If applicable
Rule: 5180:2-12-22 Safe Food	Compliant	Documenting Statement(s), If applicable  Documenting Statement: All eating
Handling/Storage	Сотприате	utensils were developmentally appropriate.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Fluid Milk	Compliant	Documenting Statement: During the
Requirements		inspection, documentation required by rule and strategies to maintain compliance were discussed with program staff. The following resources were provided:
Rule	Centura	Decumentias Chahamanda\ If and include
	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: No children in
Rule: 5180:2-12-23 Diapering and Toilet Training	Compilant	diapers were present during the
		inspection. Child care staff described
		proper diapering procedures which they stated were followed.
Rule Prince F190(2-12-25 Medication	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-25 Medication Administration	Compliant	Documenting Statement: The program had complete written documentation for
		administering medication or food supplements.