

## Licensing Inspection Full Report

All licensed early care and education programs are inspected at least once each year. Non-compliances are documented and grouped by risk level. Documenting statements, technical assistance provided and supplemental information may be included in this report. Licensing inspection reports from the previous three years can be viewed on the Department of Children & Youth website at <https://childcaresearch.ohio.gov/>. This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

| Program Details                                               |                              |                                   |
|---------------------------------------------------------------|------------------------------|-----------------------------------|
| Program Name<br>I AM Creative Kids Learning Center            | Program Number<br>2170015569 | Program Type<br>Child Care Center |
| Address<br>23210 Emery Rd Warrensville Heights<br>OH<br>44128 | County<br>CUYAHOGA           |                                   |

| Inspection Information        |                          |                                         |                                  |
|-------------------------------|--------------------------|-----------------------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Method<br>On-site Inspection | Inspection Notice<br>Unannounced |
| Inspection Date<br>08/14/2026 | Begin Time<br>9:30 AM    | End Time<br>11:59 PM                    | Reviewer:<br>CYNTHIA PAYNE       |

| Summary of Findings             |                                            |                                        |                                        |
|---------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|
| No. Requirements Verified<br>67 | No. Requirements with Non-compliances<br>0 | No. Requirements Compliant<br>60       |                                        |
| No. Serious Risk<br>0           | No. Moderate Risk Findings<br>0            | No. Other Non-compliance Findings<br>0 | No. Technical Assistance Provided<br>3 |

| 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     |
| <b>Total Under 2 ½ Years</b>                              | 64               | 0          | 0         | 0     |
| Older Toddler                                             |                  | 1          | 0         | 1     |
| Preschool                                                 |                  | 6          | 0         | 6     |
| School Age                                                |                  | 13         | 0         | 13    |
| <b>Total Capacity/Enrollment</b>                          | 110              | 20         | 0         | 20    |

| Staff-Child Ratios at the Time of Inspection |                          |                |               |               |
|----------------------------------------------|--------------------------|----------------|---------------|---------------|
| Group                                        | Age Group/Range          | Ratio Observed | Compliance    | Comment       |
| Toddler/Preschool                            | 3 years to < 4 years     | 1 to 9         | In Compliance | PS/SA         |
| Toddler/Preschool                            | 3 years to < 4 years     | 1 to 5         | In Compliance | PS/SA ombined |
| K/School-Age                                 | School-Age to < 11 years | 1 to 9         | In Compliance |               |
| K/School-Age                                 | School-Age to < 11 years | 1 to 12        | In Compliance |               |

### 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, 5180:2-13-03, 5180:2-19-10 and 5180:2-20-02 detail the process for submitting a request for review. The request for review must be submitted within ten business days from the receipt of the licensing report. In addition, if the program is Step Up To Quality rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.*

### Serious Risk Non-Compliances

A serious risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No serious risk non-compliances were observed during this inspection**

### Moderate Risk Non-Compliances

A moderate risk non-compliance is a licensing rule violation that has the potential to lead to a great risk of harm to a child and is observable and/or based on facts.

**No moderate risk non-compliances were observed during this inspection**

#### Other Non-Compliances

This section includes other rule violations that are observable and/or based on facts.

**No other non-compliances were observed during this inspection**

#### Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

**Domain: 08 Staff Files**

Rule: 5180:2-12-07 Administrator Responsibilities/Requirements

Requirement: The program administrator is required to maintain current employee records in the Ohio Professional Registry.

Findings: During the inspection, it was determined employment records are missing or incomplete in the OPR as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 08 Staff Files**

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

**Requirement:** 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.

**Findings:** During the inspection, it was determined staff have not completed health and safety training as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time.

**Domain: 09 Children's Files**

**Rule: 5180:2-12-25 2026 Medication Documentation**

**Requirement:**

**Findings:** During the inspection, the requirements of the rule regarding administering medication, topical products and medical foods were discussed.

Center does not give medication.

**In Compliance/Not Verified/Previously Verified/Not Applicable**

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
|---------------------------------------------|---------------|------------------------------------------------|
| 5180:2-12-18 License Capacity               | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-02 License Visible                | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-03 Inspection Requirements        | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-04 Building Department Inspection | Compliant     |                                                |
| <b>Rule</b>                                 | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-04 Fire Inspection                | Compliant     |                                                |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-04 Food Service Requirements | Compliant |                                         |

| Rule                                           | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-05 Denial, Revocation and Suspension | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable                                         |
|-------------------------------------------------|-----------|---------------------------------------------------------------------------------|
| Rule: 5180:2-12-07 Administrator Qualifications | Compliant | Documenting Statement: The administrator has completed the rules review course. |

| Rule                                                 | Status    | Documenting Statement(s), If applicable |
|------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-07 Written Program Policies and Procedures | Compliant |                                         |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                  |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant | Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. |

| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                      |
|---------------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------|
| 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                                             | Status    | Documenting Statement(s), If applicable                                                                                                    |
|--------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-09 Background Check Requirements | Compliant | Documenting Statement: During the inspection, the required documentation regarding background checks was on file for all employees listed. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|----------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-10 Professional Development Requirements | Compliant | Documenting Statement: At the time of the inspection, all child care staff members had completed the required amount of professional development training. |

| Rule                                         | Status    | Documenting Statement(s), If applicable                                   |
|----------------------------------------------|-----------|---------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Indoor Space Requirements | Compliant | Documenting Statement: The restrooms are used exclusively by the program. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                               |
|-----------------------------------------------|-----------|-----------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Space Requirements | Compliant | Documenting Statement: Outdoor play was observed for the PS/SA group. |

| Rule                                      | Status    | Documenting Statement(s), If applicable                                                                           |
|-------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Equipment | Compliant | Documenting Statement: All equipment in the outdoor play space was observed to be anchored and stable.            |
| Rule: 5180:2-12-11 Outdoor Play Equipment | Compliant | Documenting Statement: Outdoor equipment was viewed to be safe and free of rust, sharp points, and other hazards. |

| Rule                                       | Status    | Documenting Statement(s), If applicable                                                     |
|--------------------------------------------|-----------|---------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-11 Outdoor Play Fall Zones | Compliant | Documenting Statement: The protective material used under outdoor equipment was wood chips. |

| Rule                              | Status    | Documenting Statement(s), If applicable                                |
|-----------------------------------|-----------|------------------------------------------------------------------------|
| Rule: 5180:2-12-12 Safe Equipment | Compliant | Documenting Statement: Equipment was observed to be in good condition. |

| 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 floor surfaces were maintained to not cause a slipping or tripping hazard. |
| 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 Equipment and Environment       | Compliant | Documenting Statement: The environment, furniture, materials, and equipment were kept in a sanitary condition at all times.       |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                           |
| Rule: 5180:2-12-13 Handwashing Requirements                 | Compliant | Documenting Statement: Staff and children were observed washing hands as required by the rule.                                    |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                           |
| Rule: 5180:2-12-13 Smoke Free Environment                   | Compliant | Documenting Statement: A notice was observed posted stating that smoking is prohibited at the program.                            |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                           |
| Rule: 5180:2-12-14 Transportation and Field Trip Procedures | Compliant | Documenting Statement: Requirements regarding routine and/or field trips were discussed during the inspection.                    |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                           |
| Rule: 5180:2-12-14 Transportation - Driver Requirements     | Compliant | Documenting Statement: The driver(s) had completed the required DCY driver training.                                              |
| Rule: 5180:2-12-14 Transportation - Driver Requirements     | Compliant | Documenting Statement: During the inspection, it was determined that monthly emergency exiting drills were completed as required. |
| Rule                                                        | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-14 Transportation - Vehicle Requirements          | Compliant |                                                                                                                                   |
| 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.                      |

| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
|-------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Management of Communicable Disease | Compliant     | Documenting Statement: The DCY 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                              |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| Rule: 5180:2-12-16 Incident/Injury Reporting          | Compliant     | Documenting Statement: The JFS 01299 "Incident/Injury Report For Child Care" forms reviewed during this inspection were complete as required.             |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| Rule: 5180:2-12-15 Child Health 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. |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 5180:2-12-16 Emergency Preparedness and Response Plan | Compliant     |                                                                                                                                                           |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| Rule: 5180:2-12-17 Daily Schedule                     | Compliant     | Documenting Statement: Daily schedules were observed posted.                                                                                              |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| Rule: 5180:2-12-17 Materials and Equipment            | Compliant     | Documenting Statement: Sufficient equipment was observed in all categories.                                                                               |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| Rule: 5180:2-12-17 Daily Outdoor Play                 | Compliant     | Documenting Statement: Outdoor play was observed for the PS/SA group.                                                                                     |
| <b>Rule</b>                                           | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>                                                                                                            |
| 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.

| 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: 5180:2-12-19 Supervision | Compliant | Documenting Statement: School children were observed running errands, using the restroom, or engaging in short term activities under proper supervision. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|---------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Attendance Records | Compliant | Documenting Statement: Child Care Staff Members were observed recording the attendance for each child upon arrival and documenting each child's departure. |

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: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance and behavior management techniques and practices were observed being used during the inspection. |

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|-----------------------------------------|
|------|--------|-----------------------------------------|

Rule: 5180:2-12-22 Meal Preparation  
and Nutritional Requirements

Compliant

Documenting Statement: The menu was  
posted on the parent board.

| Rule                                       | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Evening and Overnight<br>Care | Not Applicable |                                         |

| Rule                                               | Status         | Documenting Statement(s), If applicable |
|----------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Bottle and Food<br>Preparation | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                               |
|-----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Fluid Milk<br>Requirements | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding fluid milk were discussed. |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-23 Infant Daily Care | Not Applicable |                                         |

| Rule                                             | Status    | Documenting Statement(s), If applicable                                            |
|--------------------------------------------------|-----------|------------------------------------------------------------------------------------|
| Rule: 5180:2-12-22 Safe Food<br>Handling/Storage | Compliant | Documenting Statement: All eating<br>utensils were developmentally<br>appropriate. |

| Rule                                                   | Status         | Documenting Statement(s), If applicable |
|--------------------------------------------------------|----------------|-----------------------------------------|
| 5180:2-12-24 Swimming and Water<br>Safety Requirements | Not Applicable |                                         |

| Rule                                     | Status    | Documenting Statement(s), If applicable                                                                                                                             |
|------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency<br>Postings | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding emergency postings and<br>weather and fire alert plans was<br>discussed. |

| Rule                                | Status    | Documenting Statement(s), If applicable                                                                                                       |
|-------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Emergency Drills | Compliant | Documenting Statement: Documentation<br>for completed fire, weather, and<br>emergency/lockdown drills was verified<br>during this inspection. |

| Rule                           | Status         | Documenting Statement(s), If applicable |
|--------------------------------|----------------|-----------------------------------------|
| 5180:2-12-21 Mobile Preschools | Not Applicable |                                         |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                         |
|-----------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-08 Staff Immunization Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding staff immunization records were discussed. |

| Rule                             | Status    | Documenting Statement(s), If applicable |
|----------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Current Information | Compliant |                                         |

| Rule                                   | Status    | Documenting Statement(s), If applicable |
|----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-02 Amendments to the License | Compliant |                                         |

| Rule                                            | Status    | Documenting Statement(s), If applicable                                                                                   |
|-------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cots and Napping - Practices | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding sleeping and napping were discussed. |

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                              |
|-----------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Immunization Records | Compliant | Documenting Statement: During the inspection, the requirements of the rule regarding children's immunization records were discussed. |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                                    |
|---------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Enrollment Records | Compliant | Documenting Statement: During the inspection, it was determined the child's enrollment form is not complete or updated annually as required. Technical assistance was offered to support compliance. As discussed, please make the necessary corrections. A written response is not required at this time. |

| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
|-----------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Record Requirements                    | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding confidentiality, availability and access, and retention of children's records were discussed. |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| Rule: 5180:2-12-08 Staff TB Screening Requirements              | Compliant      | Documenting Statement: All employees had tuberculosis (TB) screenings and immunization records on file.                                                                            |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| Rule: 5180:2-12-20 Cots and Napping - Equipment and Environment | Compliant      | Documenting Statement: Cots were placed appropriately and safely during nap time.                                                                                                  |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| 5180:2-12-20 Cribs - Safe Environment and Practices             | Not Applicable |                                                                                                                                                                                    |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| 5180:2-12-20 Cribs - Placement                                  | Not Applicable |                                                                                                                                                                                    |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| Rule: 5180:2-12-22 Specialized Diets                            | Compliant      | Documenting Statement: During the inspection, the requirements of the rule regarding specialized diets were discussed.                                                             |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| 5180:2-12-23 Diapering and Toilet Training - Practices          | Compliant      |                                                                                                                                                                                    |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |
| 5180:2-12-23 2026 Diapering and Toilet Training - Supplies      | Compliant      |                                                                                                                                                                                    |
| Rule                                                            | Status         | Documenting Statement(s), If applicable                                                                                                                                            |

Rule: 5180:2-12-25 2026 Medication  
Administration Practices

Compliant

Documenting Statement: The program's  
policy was not to administer medication.

| Rule                                          | Status    | Documenting Statement(s), If applicable                                                                                                                                       |
|-----------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-25 2026 Medication<br>Storage | Compliant | Documenting Statement: During the<br>inspection, the requirements of the rule<br>regarding administering medication,<br>topical products and medical foods were<br>discussed. |