

## 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 Details                                   |                                      |                                   |                   |
|---|--------------------------------------|-----------------------------------|-------------------|
| Program Name<br>Creative Learning Center          | Program Number<br>2200022855         | Program Type<br>Child Care Center |                   |
| Address<br>3433 Navarre Ave Oregon<br>OH<br>43616 |                                      |                                   | County<br>LUCAS   |
| Building Approval Date<br>10/28/2020              | Use Group/Code<br>E                  | Occupancy Limit<br>49             | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>10/28/2020       | Food Service Risk Level<br>Level III |                                   |                   |

| Inspection Information         |                          |                                  |
|--------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Follow-up   | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>02/03/2026  | Begin Time<br>7:45 AM    | End Time<br>9:30 AM              |
| Reviewer:<br>KAROLINE OBERHAUS |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>10 | No. Rules with Non-compliances<br>4 | No. Serious Risk<br>0 | No. Moderate Risk<br>1 | No. Low Risk<br>4 |

| 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)                                 |                  | 3          | 0         | 3     |
| Young Toddler   |                  | 3          | 0         | 3     |
| <b>Total Under 2 ½ Years</b>                              | 32               | 6          | 0         | 6     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 4          | 0         | 4     |
| School Age  |                  | 9          | 0         | 9     |
| <b>Total Capacity/Enrollment</b>                          | 34               | 13         | 0         | 19    |

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

|            |                          |        |                                |
|------------|--------------------------|--------|--------------------------------|
| preschool  | 3 years to < 4 years     | 1 to 6 | 750a mixed group<br>on arrival |
| School age | School-Age to < 11 years | 1 to 1 | 752a                           |
| School age | School-Age to < 11 years | 1 to 1 | 834a                           |

### 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

#### Domain: 06 Program Information

Rule: 5180:2-12-14 Transportation - Vehicle Requirements

Code: The program is required to use the correct vehicle type as specified in rule. The program is also required to have all vehicles used to transport children inspected by an ASE certified mechanic, FMCSA inspector or the State Highway patrol annually, and correct all repairs that are listed on the vehicle inspection report.

Finding: During the inspection, it was determined the program used a vehicle to transport children that was not approved and/or did not have a current annual vehicle inspection indicating the vehicle was mechanically safe as noted in number 1 below:

1. The program used a converted cargo van or passenger vans designed to carry ten or more passengers. The program must cease the use of this vehicle immediately.
2. The vehicle was not inspected.
3. The vehicle was inspected by someone other than an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio State Highway Patrol.
4. The vehicle inspection was not updated annually.
5. The vehicle inspection completed from the Ohio Highway Patrol did not meet the rule requirement.

6. The annual safety check of the vehicle(s) used by the program to transport children noted repairs or corrections that had not been completed and/or documented. The safety violations need to be corrected immediately.

Submit the program's corrective action plan, which includes either discontinuing the use of the vehicle, documentation for any new vehicle now being used to transport children, or a copy of the JFS 01230 "Vehicle Inspection Report for Child Care Centers", to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/05/2026

#### Low Risk Non-Compliances

##### Domain: 05 Health & Safety

Rule: 5180:2-12-16 Emergency Drills

Code: The program is required to complete fire drills, weather drills, and emergency/lockdown drills appropriately.

Finding: During the inspection, it was determined that the required drills were not completed for item number 2 below:

1. Monthly fire drills.
2. Monthly weather emergency drills (March through September).
3. Emergency/lockdown drills in each quarter of the calendar year.

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

Corrective Action Plan Due: 03/05/2026

##### Domain: 05 Health & Safety

Rule: 5180:2-12-22 Meal and Snack Requirements

Code: The program is required to post the current weekly menu in a noticeable location that is accessible to parents and note any substitutions at the time of the change.

Finding: During the inspection, it was determined that the program's weekly menu did not meet the requirement as noted in number 5 below.

1. The menu was not posted.
2. The posted menu was not in a visible place readily accessible to parents.
3. The menu was not currently dated.
4. The entire menu was substituted.
5. At least one item on menu did not match what was served.
6. The meal or snack served did not match the posted menu.

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

Corrective Action Plan Due: 03/05/2026

**Domain: 09 Children's Files**

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

Code: The program is required to use the updated JFS 01234 "Child Enrollment and Health Information For Child Care".

Finding: In review of 25% of the children's records, it was determined that information had not been secured from the parent/guardian on the JFS 01234 "Child Enrollment and Health Information For Child Care", as required, for the items in numbers 11 & 14 below.

1. No enrollment form was completed for at least one child
2. The current JFS 01234 was not completed for at least one child
3. Complete child information
4. Complete parent information
5. Complete emergency contact information
6. Complete physician information
7. Information regarding the parent list
8. Health information
9. Additional information for all boxes checked "yes"
10. Emergency transportation information
11. Parent/guardian's signature
12. Diapering Statement
13. Acknowledgement of Policies and Procedures
14. Enrollment form for at least one child was not updated by either the parent or the administrator
15. Enrollment form for at least one child was not signed by the administrator
16. Other [ ]

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



Corrective Action Plan Due: 03/05/2026

**Domain: 09 Children's Files**

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

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

Finding: 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 4 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: 03/05/2026

### Rules In-Compliance/Not Verified

| Rule   | Status       | Documenting Statement(s), If applicable                                    |
|--|--------------|--|
| 5180:2-12-16 Written Disaster Plan                         | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-02 License Posted                                | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-04 Building Department Inspection                | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-02 Current Information                           | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-03 Inspection Requirements                       | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-04 Fire Inspection                               | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-04 Food Service Requirements                     | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-05 Denial, Revocation and Suspension             | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-07 Administrator Qualifications                  | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| 5180:2-12-07 Administrator Responsibilities/Requirements   | Not Verified |  |
| Rule   | Status       | Documenting Statement(s), If applicable                                    |
| Rule: 5180:2-12-07 Written Program Policies and Procedures | Compliant    | Documenting Statement: The written policies and procedures reviewed on the |

|   |              | day of the inspection were verified as complete.   |
|---|--------------|--|
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-08 Medical Statement                                | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-09 Background Check Requirements                    | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-10 Health Training Requirements                     | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-10 Professional Development Requirements            | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| Rule: 5180:2-12-11 Outdoor Play Fall Zones                    | Compliant    | Documenting Statement: The protective surfaces under the outdoor equipment were not viewed during this inspection due to snow covering; however, the administrator reported that the equipment is not being used on either playground until the fall zones can be brought onto compliance. |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Indoor Space Requirements                        | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years         | Not Verified |  |
| Rule  | Status       | Documenting Statement(s), If applicable  |

|  |              |   |
|--|--------------|---|
| 5180:2-12-11 Outdoor Space Requirements                  | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-11 Outdoor Play Equipment                      | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Equipment                              | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-12 Safe Environment                            | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Sanitary Equipment and Environment          | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Handwashing Requirements                    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Toothbrushing Requirements                  | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-13 Smoke Free Environment                      | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation - Driver Requirements        | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-14 Transportation and Field Trip Procedures    | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-15 Medical/Physical Care Plans                 | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Not Verified |   |
| Rule   | Status       | Documenting Statement(s), If applicable |



|   |               |  |
|---|---------------|--|
| 5180:2-12-16 Incident/Injury Reporting          | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-16 First Aid/Standard Precautions     | Compliant     |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-16 Management of Communicable Disease | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-17 Materials and Equipment            | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-18 License Capacity                   | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-18 Ratio                        | Compliant     | Documenting Statement: Staff/child ratios observed during the inspection were in compliance. |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-17 Daily Schedule                     | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-17 Daily Outdoor Play                 | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-18 Group Size                         | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-18 Attendance Records                 | Not Verified  |  |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| Rule: 5180:2-12-20 Cots and Napping             | Compliant     | Documenting Statement: Mats were placed appropriately and safely during nap time.            |
| <b>Rule</b>                                     | <b>Status</b> | <b>Documenting Statement(s), If applicable</b>   |
| 5180:2-12-19 Child Guidance                     | Not Verified  |  |

| 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   |
| 5180:2-12-22 Fluid Milk Requirements                | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-20 Cribs                                  | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-21 Evening and Overnight Care             | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-22 Safe Food Handling/Storage             | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-23 Infant Daily Care                      | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-23 Infant Bottle and Food Preparation     | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-23 Diapering and Toilet Training          | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-24 Swimming and Water Safety Requirements | Not Verified |   |
| Rule  | Status       | Documenting Statement(s), If applicable   |
| 5180:2-12-25 Medication Administration              | Not Verified |   |