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	Program Number		Program Type	
Creative Kidz Learning Academy	2220026883		Child Care Center	
Address 2605 Broad Ave. NW Canton OH 44708			County STARK	
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
05/03/2016	E	122	45	
Fire Inspection Approval Date	Food Service Risk Level			
08/19/2022	Exempt			

Inspection Information				
Inspection Type	Inspection Sc	cope	Inspection Notice	
Provisional	Full		Unannounced	
Inspection Date	Begin Time		End Time	
04/01/2024 11:25 AM		3:05 PM		
Reviewer:				
SARAH HEIL-HINTON				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
58	7	0	1	6

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)		5	0	5
Young Toddler		8	0	8
Total Under 2 ½ Years	13	13	0	13
Older Toddler		1	0	1
Preschool		10	0	10
School Age		7	0	7
Total Capacity/Enrollment	70	18	0	31

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

Infants	0 to < 12 months	1 to 5	Naptime/Diaper
			Change
Infants	0 to < 12 months	1 to 5	Playtime
Infants	0 to < 12 months	1 to 5	Lunch/Playtime
Toddlers	18 months to < 30 months	1 to 8	Free Play
Toddlers	18 months to < 30 months	1 to 7	Handwashing/Lunch
Toddlers	18 months to < 30 months	1 to 6	Naptime
Preschool/School Age	3 years to < 4 years	1 to 6	Activities
Preschool/School Age	3 years to < 4 years	1 to 6	Lunch
Preschool/School Age	3 years to < 4 years	1 to 6	Nap & Quiet
			Activities

Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5101:2-12-03 and 5101:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

Serious Risk Non-Compliances			
No Serious Risk Non-Compliances were observed during this inspection			

Moderate Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Ratio

Code: The program is required to maintain the appropriate staff to child ratio for each group served.

<u>Finding</u>: During the inspection, required staff/child ratios were not maintained for the same group on multiple occasions, as noted below:

The ratio determined for the toddler group was 1 Child Care Staff Member(s) for 8 children. Additionally, a ratio of 1 Child Care Staff Member(s) for 8 children was determined for the toddler group.

Additional staff members must be hired or current Child Care Staff Members must be rescheduled to maintain compliance. 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: 05/01/2024

Low Risk Non-Compliances

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-18 Attendance Records

<u>Code</u>: The program is required to have a method for tracking the children in each group. The tracking method must be updated throughout the day and kept with the group at all times.

<u>Finding</u>: During the inspection, it was determined that the method for tracking children in each group did not meet the requirements of the rule as noted in number(s) 5 below:

- 1. There was no method in place;
- 2. The method did not include each child's name;
- 3. The method did not include each child's date of birth;
- 4. The tracking method did not remain with the group at all times;
- 5. The tracking method was not updated throughout the day as children entered or left the group (toddler group).

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

Corrective Action Plan Due: 05/01/2024

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to protect or remove a child from a situation and/or person that are determined to be unsafe or inappropriate.



<u>Finding</u>: During the inspection, it was determined the administrator, child care staff, and/or employees of the program did not protect or remove children from a situation and/or person determined to be unsafe or inappropriate as noted in number(s) 4 below:

- 1. Verbal argument involving adults.
- 2. Staff member(s) allowed child(ren) to do something unsafe.
- 3. Staff member(s) did something unsafe.
- 4. Children were exposed to inappropriate music by a staff member.
- 5. Other [].

While the program did not protect the child(ren) from an unsafe or inappropriate situation and/or person, it was determined the situation would not or did not result in a serious incident or injury to a child. All program employees must take actions to protect children in care. 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: 05/01/2024

Domain: 01 Ratio & Supervision

Rule: 5101:2-12-19 Supervision

<u>Code</u>: The program staff is required to meet each child's basic, developmental, behavioral and special needs.

<u>Finding</u>: During the inspection, it was determined that child-care staff did not meet the basic needs of a child as noted in number(s) 5 below:

- 1. Assisting children with toileting
- 2. Assisting children with handwashing
- 3. Assisting children with basic hygiene
- 4. Responding appropriately to a child in distress
- 5. Assisting a child wiping his/her nose (toddler & PS/SA group).
- 6. Washing a child's face
- 7. Assisting a child in tying his/her shoes
- 8. Assisting a child in changing his/her clothes when needed
- 9. A child's developmental needs were not met
- 10. A child's behavioral needs were not met
- 11. Parental preferences, that were not in conflict with a licensing rule, were not followed

Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 02 Safe & Sanitary Environment

Rule: 5101:2-12-13 Sanitary Equipment and Environment

Code: The program is required to provide a clean restroom with the appropriate materials available.

<u>Finding</u>: During the inspection, it was determined that unsanitary conditions, as noted in number(s) 1,3,8 below, were in the preschool & school age restroom:

- 1. There was no liquid soap (SA Room).
- 2. There was no toilet paper.
- 3. There were no paper towels (SA Room).
- 4. The toilet cleaning brush was accessible to the children.
- 5. The plunger was accessible to the children.
- 6. The toilet(s) were not flushed.
- 7. The trash was not emptied from the day before.
- 8. There was a strong urine odor (preschool room).
- 9. Other [].

The restroom(s) must be kept sanitary at all times. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 07 Diapering & Infant Care

Rule: 5101:2-12-20 Cribs

<u>Code</u>: The program is required to space cribs two feet apart when in use.

<u>Finding</u>: During the inspection, it was determined that cribs were not two feet apart when in use, as required by this rule. Technical assistance was provided at the time of the inspection, and as discussed, please correct this rule noncompliance. A written response for this rule noncompliance is not required at this time.

Domain: 08 Staff Files

Requirements

Rule: 5101:2-12-08 Orientation Training & Whistle Blower Protection

<u>Code</u>: The program is required to have staff complete the online staff orientation training. Additionally, the training must be completed before they are permitted to have sole responsibility of children.

<u>Finding</u>: In review of the staff records, it was determined that child care staff member(s) did not meet the requirements for completing the online orientation training as noted in number(s) 1 & 4 below:

- 1. The training was not completed within 30 days of starting employment at the program as a child care staff member.
- 2. Documentation of completing the training after December 31, 2016 was not on file.
- 3. Completion of the training was not verified in the OPR.
- 4. A child care staff member had sole responsibility of children and had not completed the online orientation.

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

Corrective Action Plan Due: 05/01/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 License Posted	Compliant	Documenting Statement: The license was
		in a location visible to parents as
		required; main hallway.
		·
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-02 Current	Compliant	Documenting Statement: The program
Information		had current information entered in the
		Ohio Child Licensing and Quality System
		(OCLQS).
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-03 Inspection	Compliant	

Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-04 Building	Compliant	Documenting Statement: A copy of the		
Department Inspection		certificate of occupancy was available on-		
		site for review; posted in hallway.		
	1.			
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-04 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 8/24/24.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement: The program		
Requirements		has obtained a food service exemption		
		status from the local health department.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The		
Qualifications	Compliant	administrator has completed the rules		
Qualifications		review course.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The		
Responsibilities/Requirements		administrator's hours of availability to		
		meet with parents were posted in a		
		noticeable location; office door.		
Rule: 5101:2-12-07 Administrator	Compliant	Documenting Statement: The current		
Responsibilities/Requirements	·	licensing rules were available in a		
		noticeable location on the premises; QR		
		code.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-07 Written Program	Compliant	Documenting Statement: No changes		
Policies and Procedures	Compliant	have been made to the written policies		
Tollicles and Frocedures		and procedures since it was last approved		
		by this Department.		
		by this bepartment.		
Rule	Status	Documenting Statement(s), If applicable		
Rule: 5101:2-12-08 Medical Statement	Compliant	Documenting Statement: All employees		
		had current medical statements on file.		

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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-09 Background Check	Compliant	Documenting Statement: During the
Requirements		inspection, the required documentation
		regarding background checks was on file
		for all employees listed.
		Tot all employees listed.
	<u>. I</u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space	Compliant	0
Requirements		
	.	I
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years	Compilant	
		I
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The outdoor
•	Compliant	
Requirements		play area is separated from traffic and
		other hazards by a fence.
Dula: 5101:2-12-14 Out-land Conse	Canadiant	Description Chateman and The accordant
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: The quarterly
Requirements		playground inspections were completed
		and documented, as required. The most
		recent inspection report form was dated
		2/21/24.
Rule: 5101:2-12-11 Outdoor Space	Compliant	Documenting Statement: Shade is
Requirements		provided by means of trees.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: All equipment in
Equipment		the outdoor play space was observed to
		be anchored and stable. New equipment
		was purchased & needed to be set up.
		Check equipment next visit.
		check equipment next visit.
Rule: 5101:2-12-11 Outdoor Play	Compliant	Documenting Statement: Entrapment
Equipment	Compilant	issues on the playground equipment were
Equipment		, , ,
		not verified on this inspection as the
		necessary tools in the playground safety
		kit were not used. Just bought new
		equipment & playground was not set up
		due to weather & wind. Will need to use
		the kit on next visit.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	3 \" 11
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-12 Safe Environment	Compliant	Documenting Statement: A safe
		environment was observed during the
		inspection. Children were protected from
		items and conditions which threaten their
		health, safety and well-being.
Pulo	Ctatus	Decumenting Statement (a) If a well-all-
Rule F101/2 12 12 Handwashing	Status	Documenting Statement(s), If applicable Documenting Statement: Staff and
Rule: 5101:2-12-13 Handwashing	Compliant	
Requirements		children were observed washing hands as
		required by the rule.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-13 Smoke Free	Compliant	Documenting Statement: A notice was
Environment	Compilant	observed posted stating that smoking is
		prohibited at the program; door to
		program.
		p. 05. a
	1	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Child Medical and	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.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans		had current information on the medical
		status and the required treatment plan
		for the children with health conditions.
	I a	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 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: 5101:2-12-16 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: 5101:2-12-16 First Aid/Standard Precautions	Compliant	Documenting Statement: During the inspection, the program had complete first aid kits available as required.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The program staff stated parents were informed when their child had any exposure to a contagious illness by number(s) 1 & 5 below: 1. A posted notice; 2. Verbal communication; 3. A written notice sent home; 4. A note posted on the classroom door; 5. Other: ProCare
Rule: 5101:2-12-16 Management of Communicable Disease	Compliant	Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents; main hallway
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-16 Incident/Injury Reporting	Compliant	Documenting Statement: The requirements for completing JFS 01299 "Incident/Injury Report For Child Care" reports were discussed during the inspection.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules were observed posted.

Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and	Compliant	
Equipment	·	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
2.1	I s	2 (1) 15 15 15
Rule F101/2 12 18 License Canacity	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within their license
		capacity limits.
		capacity illinits.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 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
5101:2-12-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: The rest area
		had adequate lighting, which allowed for
		the visual supervision of children.
Rule: 5101:2-12-20 Cots and Napping	Compliant	Documenting Statement: Cots were
		placed appropriately and safely during
		nap time.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The food served
Requirements	- Соттристи	at meal time to the infants; toddlers was
		developmentally appropriate and did not
		pose a choking hazard.
Rule: 5101:2-12-22 Meal and Snack	Compliant	Documenting Statement: The program
Requirements		served the following: Breakfast, Lunch &
		PM Snack. All packed.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		

Rule	Status	Decumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Daily Care	Compliant	Documenting Statement: Appropriate
		daily written records for all infants were
		viewed: ProCare.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: All bottles were
Food Preparation		labeled as required.
Rule: 5101:2-12-23 Infant Bottle and	Compliant	Documenting Statement: Bottles and
Food Preparation		opened food were stored in a refrigerator
·		located in the classroom.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-23 Diapering and	Compliant	Documenting Statement: During the
Toilet Training		inspection, there was discussion
		concerning diapering routines. Child-care
		staff indicated diapers were changed at
		appropriate intervals throughout the day.
		appropriate intervals timoughout the day.
Rule	Status	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-25 Medication	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The program
Rule: 5101:2-12-25 Medication		Documenting Statement: The program had complete written documentation for
Rule: 5101:2-12-25 Medication		Documenting Statement: The program had complete written documentation for administering medication or food
Rule: 5101:2-12-25 Medication		Documenting Statement: The program had complete written documentation for
Rule: 5101:2-12-25 Medication		Documenting Statement: The program had complete written documentation for administering medication or food
Rule: 5101:2-12-25 Medication Administration Rule		Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable
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Rule: 5101:2-12-25 Medication Administration Rule	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable
Rule: 5101:2-12-25 Medication Administration Rule Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care
Rule: 5101:2-12-25 Medication Administration Rule Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the
Rule: 5101:2-12-25 Medication Administration Rule Rule Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of
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Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements	Status Compliant	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program.
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Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-16 Written Disaster	Status Compliant Status Status	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was
Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-16 Written Disaster	Status Compliant Status Status	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: Annual training
Rule: 5101:2-12-25 Medication Administration Rule Rule: 5101:2-12-08 Child Care Staff Member Educational Requirements Rule Rule: 5101:2-12-16 Written Disaster	Status Compliant Status Status	Documenting Statement: The program had complete written documentation for administering medication or food supplements. Documenting Statement(s), If applicable Documenting Statement: All Child Care Staff Members had verification of educational requirements on file at the program. Documenting Statement(s), If applicable Documenting Statement: Annual training of the written disaster plan was