

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	ails		
Program Name	Program Number		Program Type	
Kreative Little Kiddz CDC LLC.	2230029163		Child Care Center	
Address			County	
1915 w market stsuite 200 AKRON			SUMMIT	
ОН				
44313				
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Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½	
11/17/2022	E	65	16	
Fire Inspection Approval Date	Food Service Risk L	Food Service Risk Level		
01/30/2024	Exempt			

Inspection Information				
	Inspection So	cope	Inspection Notice	
	Full		Unannounced	
	Begin Time		End Time	
	1:46 PM		4:30 PM	
	Begin Time		End Time	
	10:03 AM		1:00 PM	
Reviewer:				
Reviewer:				
MICHELE FAKAN				
Summary of Findings				
No. Rules with Non-c	ompliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
2	-	0	0	2
		Inspection So Full Begin Time 1:46 PM Begin Time 10:03 AM Sul	Inspection Scope Full Begin Time 1:46 PM Begin Time 10:03 AM Summary of Findings No. Rules with Non-compliances No. Serious Risk	Inspection Scope Full Unannounced Begin Time 1:46 PM 4:30 PM Begin Time 10:03 AM 1:00 PM Summary of Findings No. Rules with Non-compliances No. Serious Risk No. Moderate Risk

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)		11	0	11	
Young Toddler		8	0	8	
Total Under 2 ½ Years		19	0	19	
Older Toddler		2	0	2	
Preschool		8	0	8	
School Age		0	2	2	

Total Capacity/Enrollment	10	2	31
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	Staff-Child Ratios at the Time of Inspection					
Group	Age Group/Range	Ratio Observed	Comment			
Infant	Mixed Age Group	1 to 4	day 1			
Infant	Mixed Age Group	2 to 6	nap			
Infant	Mixed Age Group	1 to 3	day 2			
Toddler	18 months to < 30 months	1 to 6				
Toddler	Mixed Age Group	1 to 4				
Toddler	Mixed Age Group	2 to 6	nap			
Preschool	Mixed Age Group	1 to 8				
Preschool	Mixed Age Group	1 to 7				
Preschool	Mixed Age Group	1 to 14	nap			

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		
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Moderate Risk Non-Compliances	
No Moderate Risk Non-Compliances were observed during this inspection	
The included that the compliance were executed as in grain inspection.	



Low Risk Non-Compliances

Domain: 08 Staff Files

Rule: 5101:2-12-09 Background Check Requirements

<u>Code</u>: The program is required to maintain a current JFS 01176 "Program Notification of Background Check Review for Child Care" on file for each staff.

<u>Finding</u>: In review of the staff records, it was determined that background check requirements had not been followed, for the individual(s) listed on the Employee Record Chart, as noted in numbers 1 and 2 below:

- 1. The JFS 01177 "Individual Notification of Background Check Review for Child Care" was on file instead of the JFS 01176.
- 2. The JFS 01176 on file was for a different program.

Submit the program's corrective action plan, which includes a statement that the correct form is now on file, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/15/2024

Domain: 08 Staff Files

Rule: 5101:2-12-08 Medical Statement

<u>Code</u>: The program staff's medical statements are required to be completed and on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that the medical statements for the employees listed on the Employee Record Chart did not meet the requirements as listed in numbers 1, 2, and 5c below.

- 1. A medical statement was not on file for at least one employee;
- 2. The medical statement(s) on file did not have a date of examination within 12 months of the employee's first day of employment;
- 3. Date of examination was missing;
- 4. Signature, business address, or telephone number of the licensed physician, physician assistant, advanced practice nurse, certified midwife, or certified nurse practitioner who completed the examination was missing;
- 5. A statement was missing that verifies the employee is:

- a. Physically fit for employment in a program caring for children;
- b. Immunized against Tetanus, Diphtheria, Pertussis (Tdap);
- c. Immunized against Measles, Mumps, and Rubella (MMR);
- 6. Tuberculosis (TB) screening/test information was missing:
- a. Documentation of the screening process to determine if the employee resided in a country identified by the world health organization as having a high burden of TB and arrived in the United States within the five years preceding the date of application for employment.
- b. Results of a TB test for employees meeting both criteria in 6a.
- c. Results of additional testing for employees with a positive TB test.
- d. Written statement, signed by a representative of the TB control unit, that the employee's TB is no longer infectious or the individual is receiving a TB treatment regimen for employees with a positive TB test.

Submit the program's corrective action plan, which includes a copy of the completed employee medical statement, or TB results/documentation, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 05/15/2024

Rules In-Compliance/Not Verified

Rule 5101:2-12-02 Current Information	Status Compliant	Documenting Statement(s), If applicable
Rule 5101:2-12-03 Inspection Requirements	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5101:2-12-04 Building Department Inspection	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: On the day of the inspection, the program was operating in compliance with the current building approval(s).
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 1/30/2025.
Rule	Status	Described Characteristics of the continuity
Rule: 5101:2-12-04 Food Service	Compliant	Documenting Statement(s), If applicable Documenting Statement: The food service
Requirements	Compilant	license was observed posted. Following is
Requirements		the audit number and date of expiration:
		TSTN-CYGQD6 and expires 3/1/2024.
Dul	Chathan	Decomposition Chapters and (1) If a multiplian
Rule 5101:2-12-07 Administrator	Status	Documenting Statement(s), If applicable
Qualifications	Compliant	
Dula	Status	Described Chateres and a life and leading
Rule 5101:2-12-07 Administrator	Compliant	Documenting Statement(s), If applicable
Responsibilities/Requirements	Compilant	
nesponsibilities/nequilements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-07 Written Program	Compliant	
Policies and Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-10 Health Training	Compliant	Documenting Statement: The program
Requirements		had at least one Child Care Staff Member
		with currently valid training in First Aid,
		Management of Communicable Disease,
		CPR, and Child Abuse Prevention present
		and readily accessible during all hours of
		operation.
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Indoor Space Requirements	Compliant	
requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		I



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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-11 Outdoor Play Fall Zones	Compliant	
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	9.	~
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-12 Safe Environment	Compliant	
350m3 - in 3146 - Feyell . 194-195-1956 - in 196-196 - in	constitution of the electronic states	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-13 Handwashing	Compliant	Bootamenting statement(s), it approaches
Requirements	Compilant	
Requirements		
Bula	Ctatus	Desumenting Statement(s) If applicable
Rule 5101 2 12 12 5 4 5	Status	Documenting Statement(s), If applicable
5101:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation and Field	Compliant	
Trip Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-14 Transportation - Vehicle	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Child Medical and	Compliant	
Enrollment Records	, ,	
	I .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-15 Medical/Physical Care	Compliant	botamenting statement(3), if applicable
10 CONTROL	Compilant	
Plans		
D. J.	Chabin	D
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-16 Medical, Dental, and General Emergency Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 First Aid/Standard Precautions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Management of Communicable Disease	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Incident/Injury Reporting	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Schedule	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Materials and Equipment	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-17 Daily Outdoor Play	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 License Capacity	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.
Rule: 5101:2-12-18 Ratio	Compliant	Documenting Statement: The Appendix A "Staff/Child Ratios, Age Grouping and Maximum Group Size" was posted in a

		unationable aven at the uncomess of
		noticeable area at the program as
		required.
Rule: 5101:2-12-18 Ratio	Compliant	Decumenting Statement, Staff/shild
Kule: 5101:2-12-18 Katio	Compliant	Documenting Statement: Staff/child
		ratios observed during the inspection
		were in compliance.
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Group Size	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-18 Attendance Records	Compliant	bocumenting statement(s), if applicable
5101.2-12-18 Attendance Necolds	Compilant	
L	L	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Supervision	Compliant	g comment (e), it approximate
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	1.	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-19 Child Guidance	Compliant	0 (" 11
consortation and wheather the internal production and an internal content of the content of the production of the content of t	Self-Action Children War Shake Shakes Shakes	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cots and Napping	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-20 Cribs	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Meal and Snack	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-22 Safe Food	Compliant	
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable

5101:2-12-23 Infant Bottle and Food Preparation	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-23 Diapering and Toilet	Compliant	
Training		
Rule	Status	Documenting Statement(s), If applicable
5101:2-12-25 Medication	Compliant	
Administration		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-12-08 Child Care Staff	Compliant	Documenting Statement: All Child Care
Member Educational Requirements		Staff Members had verification of
		educational requirements on file at the
		program.