

## 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>JELLY BEAN JUNCTION LEARNING CENTER<br>INC | Program Number<br>000000204674       |                        | Program Type<br>Child Care Center |
| Address<br>533 CLOUGH PIKE CINCINNATI<br>OH<br>45244       |                                      |                        | County<br>CLERMONT                |
|                                                            |                                      |                        |                                   |
| Building Approval Date<br>04/24/2007                       | Use Group/Code<br>E                  | Occupancy Limit<br>221 | Maximum Under 2 ½<br>74           |
| Fire Inspection Approval Date<br>10/16/2024                | Food Service Risk Level<br>Level III |                        |                                   |

| Inspection Information        |                          |                                  |
|-------------------------------|--------------------------|----------------------------------|
| Inspection Type<br>Annual     | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>10/01/2025 | Begin Time<br>7:45 AM    | End Time<br>12:32 PM             |
| Reviewer:<br>Jessica McCann   |                          |                                  |

| Summary of Findings      |                                     |                       |                        |                   |
|--------------------------|-------------------------------------|-----------------------|------------------------|-------------------|
| No. Rules Verified<br>58 | No. Rules with Non-compliances<br>1 | No. Serious Risk<br>0 | No. Moderate Risk<br>0 | No. Low Risk<br>1 |

| 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)                                 |                  | 26         | 0         | 26    |
| Young Toddler                                             |                  | 27         | 0         | 27    |
| <b>Total Under 2 ½ Years</b>                              | 74               | 53         | 0         | 53    |
| Older Toddler                                             |                  | 8          | 0         | 8     |
| Preschool                                                 |                  | 43         | 0         | 43    |
| School Age                                                |                  | 12         | 0         | 12    |
| <b>Total Capacity/Enrollment</b>                          | 221              | 63         | 0         | 116   |

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

|                  |                          |         |                                                |
|------------------|--------------------------|---------|------------------------------------------------|
| Pre-K            | 4 years to < 5 years     | 2 to 19 |                                                |
| Pre-K            | 4 years to < 5 years     | 2 to 12 |                                                |
| School Age       | School-Age to < 11 years | 0 to 0  | School Aged at school                          |
| School Age       | School-Age to < 11 years | 1 to 7  |                                                |
| Toddler 1        | 18 months to < 30 months | 2 to 10 | Toddler 1 and Toddler 2 were combined          |
| Toddler 1        | 18 months to < 30 months | 2 to 13 |                                                |
| Infant 1A        | 0 to < 12 months         | 2 to 6  | Infant 1A and Infant 1B were combined          |
| Infant 1A        | 0 to < 12 months         | 2 to 9  |                                                |
| Infant 1B        | 0 to < 12 months         | 0 to 0  | Infant 1B was combined with Infant A           |
| Infant 1B        | 0 to < 12 months         | 1 to 5  |                                                |
| Toddler 2        | 18 months to < 30 months | 2 to 13 |                                                |
| Toddler 2        | 18 months to < 30 months | 0 to 0  | Toddler 2 was combined with Toddler 1          |
| Early Pre-School | 30 months to < 36 months | 1 to 7  |                                                |
| Early Pre-School | 30 months to < 36 months | 0 to 0  | Early PS was combined with Pre-K               |
| Preschool        | 3 years to < 4 years     | 2 to 20 |                                                |
| Preschool        | 3 years to < 4 years     | 0 to 0  | Preschool was combined with Pre-K and Early PS |

### Summary of Non-Compliances

If a program disagrees with a licensing finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-12-03 and 5180:2-13-03 detail the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the licensing report. In addition, if the program is star rated, the rating may be impacted if a serious or moderate risk non-compliance is cited.

### Serious Risk Non-Compliances

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

**Moderate Risk Non-Compliances**

**No Moderate Risk Non-Compliances were observed during this inspection**

**Low Risk Non-Compliances****Domain: 08 Staff Files**

Rule: 5180:2-12-08 Medical Statement

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

Finding: 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 number(s) 3, 5a 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: 10/31/2025

#### Rules In-Compliance/Not Verified

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
|---------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: Annual training of the written disaster plan was completed by staff.                             |
| Rule: 5180:2-12-16 Written Disaster Plan    | Compliant | Documenting Statement: The program's written disaster plan was reviewed during the inspection and met the requirements. |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| Rule: 5180:2-12-02 License Posted           | Compliant | Documenting Statement: The license was in a location visible to parents as required.                                    |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-04 Building Department Inspection | Compliant |                                                                                                                         |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |
| 5180:2-12-02 Current Information            | Compliant |                                                                                                                         |
| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                                 |

|                                                                     |           |                                                                                                                                            |
|---------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 5180:2-12-03 Inspection Requirements                                | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 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                                                                                                    |
| 5180:2-12-07 Administrator Qualifications                           | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-05 Denial, Revocation and Suspension                      | Compliant |                                                                                                                                            |
| Rule                                                                | Status    | Documenting Statement(s), If applicable                                                                                                    |
| 5180:2-12-07 Administrator Responsibilities/Requirements            | Compliant |                                                                                                                                            |
| 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                                                                                                    |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection       | Compliant |                                                                                                                                            |
| 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 Health Training Requirements                     | Compliant | Documenting Statement: The program 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                                                                                           |
| 5180:2-12-10 Professional Development Requirements    | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-11 Indoor Space Requirements                | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-11 Outdoor Space Requirements               | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-12 Safe Equipment                           | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-11 Outdoor Play Equipment                   | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Compliant |                                                                                                                                   |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant | Documenting Statement: Cleaning supplies were viewed stored out of the reach of children.                                         |
| Rule: 5180:2-12-12 Safe Environment                   | Compliant | Documenting Statement: All electrical outlets were covered with safety receptacles.                                               |
| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                                                           |
| Rule: 5180:2-12-13 Sanitary Equipment and Environment | Compliant | Documenting Statement: During the inspection, the equipment was observed clean and in good repair.                                |

| Rule                                        | Status    | Documenting Statement(s), If applicable                                                                           |
|---------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-13 Handwashing Requirements | Compliant | Documenting Statement: It was discussed with the staff that hand washing shall occur upon arrival to the program. |
| 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 |
|-------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-13 Smoke Free Environment | Compliant |                                         |

| Rule                                                  | Status    | Documenting Statement(s), If applicable |
|-------------------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-14 Transportation and Field Trip Procedures | Compliant |                                         |

| 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 ODJFS driver training. |

| Rule                                                     | Status    | Documenting Statement(s), If applicable                                                                                                                                             |
|----------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-14 Transportation - Vehicle Requirements | Compliant | Documenting Statement: An annual safety check of the vehicle(s), using the JFS 01230 "Vehicle Inspection Report For Child Care Centers" form, [was/were] verified and dated 6/2/25. |

| Rule                                                    | Status    | Documenting Statement(s), If applicable                                                                                                                    |
|---------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-15 Child Medical and Enrollment Records | Compliant | Documenting Statement: At the time of 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: 5180:2-12-15 Medical/Physical Care Plans | Compliant | Documenting Statement: The program had current information on the medical status and the required treatment plan for the children with health conditions. |

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

| Rule: 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant | Documenting Statement: On the day of the inspection, the complete prescribed JFS 01242 "Medical, Dental, and General Emergency Plan For Child Care" were posted in the program as required.                                                                                                 |
|----------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-16 Emergency Drills                            | Compliant | Documenting Statement: Documentation for completed fire, weather, and emergency/lockdown drills was verified during this inspection.                                                                                                                                                        |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-16 First Aid/Standard 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: 5180:2-12-16 Management of Communicable Disease          | Compliant | Documenting Statement: The JFS 08087 "Communicable Disease Chart" was posted and was readily available to staff and parents.                                                                                                                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 5180:2-12-16 Incident/Injury Reporting                         | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| 5180:2-12-17 Materials and Equipment                           | Compliant |                                                                                                                                                                                                                                                                                             |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-17 Daily Schedule                              | Compliant | Documenting Statement: Daily schedules were observed posted.                                                                                                                                                                                                                                |
| Rule                                                           | Status    | Documenting Statement(s), If applicable                                                                                                                                                                                                                                                     |
| Rule: 5180:2-12-18 Attendance Records                          | Compliant | Documenting Statement: During the inspection, attendance records were reviewed. Child Care Staff Members were viewed recording the attendance for each child upon arrival and departure. All attendance records met the requirements of the rule and were kept with the group at all times. |

| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
|---------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-18 Group Size         | Compliant | Documenting Statement: The group sizes observed on the day of the inspection were in compliance.                                                            |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-17 Daily Outdoor Play | Compliant | Documenting Statement: Outdoor play was observed for the Pre-K, Pre-School, Early Pre-School, Toddler 1, Toddler 2 group(s).                                |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 License Capacity   | Compliant | Documenting Statement: The program was operating within their license capacity limits.                                                                      |
| Rule                                  | Status    | Documenting Statement(s), If applicable                                                                                                                     |
| Rule: 5180:2-12-18 Ratio              | Compliant | Documenting Statement: During the inspection, enough Child Care Staff Members were employed to meet the staff/child ratios.                                 |
| 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: 5180:2-12-20 Cots and Napping   | Compliant | Documenting Statement: Cots were placed appropriately and safely during nap time.                                                                           |
| 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                                                                                    |
|-----------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-19 Child Guidance | Compliant | Documenting Statement: Appropriate child guidance techniques and practices were observed being used during the inspection. |

| Rule                     | Status    | Documenting Statement(s), If applicable                                        |
|--------------------------|-----------|--------------------------------------------------------------------------------|
| Rule: 5180:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were placed 2 feet apart.                     |
| Rule: 5180:2-12-20 Cribs | Compliant | Documenting Statement: All cribs were labeled with the assigned infant's name. |

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Meal and Snack Requirements | Compliant |                                         |

| Rule                                    | Status    | Documenting Statement(s), If applicable |
|-----------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Safe Food Handling/Storage | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable |
|--------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-22 Fluid Milk Requirements | Compliant |                                         |

| Rule                                 | Status    | Documenting Statement(s), If applicable                                               |
|--------------------------------------|-----------|---------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Daily Care | Compliant | Documenting Statement: Appropriate daily written records for all infants were viewed. |

| Rule                                                  | Status    | Documenting Statement(s), If applicable                                                        |
|-------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------|
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were labeled as required.                                   |
| Rule: 5180:2-12-23 Infant Bottle and Food Preparation | Compliant | Documenting Statement: All bottles were warmed in accordance with the rule in a bottle warmer. |

| Rule                                       | Status    | Documenting Statement(s), If applicable |
|--------------------------------------------|-----------|-----------------------------------------|
| 5180:2-12-23 Diapering and Toilet Training | Compliant |                                         |

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



**Department of  
Children & Youth**

|                                           |           |  |
|-------------------------------------------|-----------|--|
| 5180:2-12-25 Medication<br>Administration | Compliant |  |
|-------------------------------------------|-----------|--|