

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://ifs.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	ils	
Program Name	Program Number		Program Type
BELLA BEE ACADEMY, INC	000000207743		Child Care Center
Address			County
6886 SALEM RD CINCINNATI			HAMILTON
ОН			
45230			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
10/20/1983	BB 61 (1972-		
	1979)		
Fire Inspection Approval Date	Food Service Risk L	evel	
10/04/2017	Exempt		

	In	spection Information	on	
Inspection Type	Inspection	Scope	Inspection Notice	
Annual	Full	625	Unannounced	
Inspection Date	Begin Tim	e	End Time	
02/18/2025	8:50 AM		2:51 PM	
Reviewer:	*			
BRIAN CHASTAIN				
	9	ummary of Finding	S	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
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License Capacity and Enrollment at the Time of Inspection				
Age Group	License Capacity	Enrollment		
	Totals	Full Time	Part Time	Total
Infant (Birth to < 18 m)		0	0	0
Young Toddler		0	0	0
Total Under 2 ½ Years	5	0	0	0
Older Toddler		0	2	2
Preschool		0	71	71
School Age		0	17	17
Total Capacity/Enrollment	60	0	90	90



Group	Age Group/Range	Ratio Observed	Comment
49	30 months to < 36 months	1 to 6	
49	30 months to < 36 months	1 to 6	
27-29	4 years to < 5 years	2 to 9	
37-38	4 years to < 5 years	1 to 9	
37-38	4 years to < 5 years	1 to 5	
32-34	3 years to < 4 years	2 to 12	
32-34	3 years to < 4 years	2 to 12	

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

Domain: 01 Ratio & Supervision

Rule: 5180:2-12-18 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 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.

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

Corrective Action Plan Due: 03/20/2025

Domain: 03 Postings & Equipment

Rule: 5180:2-12-17 Daily Schedule

<u>Code</u>: The program is required to have the daily program schedule posted in all required areas.

<u>Finding</u>: During the inspection, it was determined that a copy of the daily program schedule was not posted in the toddler area as required. 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

Rule: 5180:2-12-07 Administrator Qualifications



<u>Code</u>: The program administrator is required to complete the rules course reivew within the defined time period.

<u>Finding</u>: During the inspection, it was determined that the administrator had not completed the required rules review course provided by this Department for program administrators within the time period defined in 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

Rule: 5180:2-12-08 Child Care Staff Member Educational Requirements

Code: The program staff is required to have educational verification on file at the program.

<u>Finding</u>: In review of the staff records, it was determined that verification of a high school education for the child care staff member(s) listed on the Employee Record Chart, did not meet the requirements as listed in number 1 below:

- 1. Verification of completion of a high school education was not on file.
- 2. Documentation was incomplete or not on file for a high school junior or senior who is enrolled in a career-technical program.
- 3. Documentation was not on file for a high school junior or senior who is also enrolled in a college credit program in child development or early childhood education.
- 4. Documentation was not on file for a high school junior or senior who is enrolled in a Child Development Associate (CDA) training program.

Submit the program's corrective action plan, which includes a copy of the education verification, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/20/2025



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Written Disaster Plan		Documenting Statement(s), it applicable
5180:2-12-16 Written Disaster Plan	Compliant	
Rule	Status	Documenting Statement(s), If applicable
		Documenting Statement(s), if applicable
5180:2-12-02 License Posted	Compliant	
Doda	Chatria	Decimanting Statement(s) If amiliable
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: A copy of the
Department Inspection		certificate of occupancy was available on-
		site for review.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	
Requirements		
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	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Administrator	Compliant	
Responsibilities/Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-07 Written Program	Compliant	
Policies and Procedures	,	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Medical Statement	Compliant	
515512 12 55 Micalcal Statement	Joniphant	
	1	1
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-08 Orientation Training &	Compliant	
Whistle Blower Protection	Somphant	
WITHSTIE DIOWEL FLOTECTION	1	
Rule	Status	Documenting Statement/s) If applicable
	10 W//	Documenting Statement(s), If applicable
5180:2-12-09 Background Check	Compliant	
Requirements		



Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-10 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
Rule: 5180:2-12-10 Professional	Compliant	Documenting Statement: At the time of
Development Requirements		the inspection, all child care staff
		members had completed the required
		amount of professional development
		training.
Rule	Ctatus	Documenting Statement(s) If a militable
	Status	Documenting Statement(s), If applicable
5180:2-12-11 Indoor Space	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Separation of Children	Compliant	
Under 2 1/2 Years		
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-11 Outdoor Space	Not Verified	Documenting Statement: The outdoor
Requirements	and the second transfer and transfer and the second transfer and transfer a	play space was not viewed or inspected
•		during this inspection due to snow
		covering.
Rule: 5180:2-12-11 Outdoor Space	Not Verified	Documenting Statement: The quarterly
Requirements		playground inspections were completed
·		and documented, as required. The most
		recent inspection report form was dated
		11/1/24.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-12 Safe Equipment	Compliant	Documenting Statement: Equipment was
		observed to be in good condition.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Equipment	Not Verified	



Rule	Status	Desumenting Statement(s) If applicable
		Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Not Verified	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Environment	Compliant	
	T.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Sanitary Equipment and	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free		Documenting Statement(s), if applicable
1984 - 128 - 128 - 128 - 128 - 148 -	Compliant	
Environment		
S-5. 30		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: Requirements
Field Trip Procedures		regarding routine and/or field trips were
		discussed during the inspection.
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The form(s)
Field Trip Procedures	CONTROL HOLD IN THE WASHINGTON AND TO	used by the program for routine and/or
		field trips were verified to meet the
		requirements of the rule.
		requirements of the rule.
Rule	Ctatus	Decumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation -	Compliant	Documenting Statement: Parents, who
Driver Requirements		are not employed by the center, used
		their vehicles for transportation to a field
		trip.
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 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.
	<u> </u>	,
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-15 Medical/Physical	Compliant	Documenting Statement: The program
Care Plans	Compliant	had current information on the medical
Care Fidits		nau 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" was 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.
		during this inspection.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 First Aid/Standard Precautions	Compliant	0
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.
	1 %	
Rule 5180:2-12-16 Incident/Injury Reporting	Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-12-17 Materials and Equipment	Status Compliant	Documenting Statement(s), If applicable
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
5180:2-12-17 Daily Outdoor Play	Compliant	bodamenting statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable



Rule: 5180:2-12-18 License Capacity	Compliant	Documenting Statement: The program was operating within license capacity limits.
Rule	Status	Documenting Statement(s), If applicable
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
5180:2-12-20 Cots and Napping	Compliant	
Rule 5180:2-12-19 Supervision	Status Compliant	Documenting Statement(s), If applicable
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Rule 5180:2-12-19 Child Guidance	Status Compliant	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-23 Diapering and Toilet Training	Compliant	bocumenting statement(s), if applicable
Rule 5180:2-12-25 Medication Administration	Status Compliant	Documenting Statement(s), If applicable