



## 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>The Juniper School                   | Program Number<br>2190020073         | Program Type<br>Child Care Center |                   |
| Address<br>76 Charleston Ave Columbus<br>OH<br>43214 |                                      | County<br>FRANKLIN                |                   |
| Inspection Information                               |                                      |                                   |                   |
| Building Approval Date                               | Use Group/Code<br>E                  | Occupancy Limit                   | Maximum Under 2 ½ |
| Fire Inspection Approval Date<br>04/11/2025          | 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>10:00 AM   | End Time<br>1:30 PM              |
| Reviewer:<br>Alicia Anker     |                          |                                  |

| 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)                                 |                  | 0          | 0         | 0     |
| Young Toddler   |                  | 0          | 0         | 0     |
| <b>Total Under 2 ½ Years</b>                              | 0                | 0          | 0         | 0     |
| Older Toddler   |                  | 0          | 0         | 0     |
| Preschool   |                  | 26         | 0         | 26    |
| School Age  |                  | 0          | 0         | 0     |
| <b>Total Capacity/Enrollment</b>                          | 27               | 26         | 0         | 26    |

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

|                |                      |         |  |
|----------------|----------------------|---------|--|
| Rosebuds       | 3 years to < 4 years | 2 to 9  |  |
| Peach Blossoms | 4 years to < 5 years | 2 to 13 |  |

**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: 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(s) 8 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: 11/06/2025

**Rules In-Compliance/Not Verified**

| Rule                               | Status    | Documenting Statement(s), If applicable |
|------------------------------------|-----------|---|
| 5180:2-12-16 Written Disaster Plan | Compliant |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-12-02 License Posted                                   | Compliant |   |
| 5180:2-12-04 Building Department Inspection                   | Compliant |   |
| 5180:2-12-02 Current Information                              | Compliant |   |
| 5180:2-12-03 Inspection Requirements                          | Compliant |   |
| 5180:2-12-04 Fire Inspection                                  | Compliant |   |
| 5180:2-12-04 Food Service Requirements                        | Compliant |   |
| 5180:2-12-07 Administrator Qualifications                     | Compliant |   |
| 5180:2-12-07 Administrator Responsibilities/Requirements      | Compliant |   |
| 5180:2-12-07 Written Program Policies and Procedures          | Compliant |   |
| 5180:2-12-08 Medical Statement                                | Compliant |   |
| 5180:2-12-08 Child Care Staff Member Educational Requirements | Compliant |   |
| 5180:2-12-08 Orientation Training & Whistle Blower Protection | Compliant |   |

| Rule  | Status    | Documenting Statement(s), If applicable |
|---|-----------|---|
| 5180:2-12-09 Background Check Requirements            | Compliant |   |
| 5180:2-12-10 Health Training Requirements             | Compliant |   |
| 5180:2-12-10 Professional Development Requirements    | Compliant |   |
| 5180:2-12-11 Indoor Space Requirements                | Compliant |   |
| 5180:2-12-11 Separation of Children Under 2 1/2 Years | Compliant |   |
| 5180:2-12-11 Outdoor Space Requirements               | Compliant |   |
| 5180:2-12-12 Safe Equipment                           | Compliant |   |
| 5180:2-12-11 Outdoor Play Equipment                   | Compliant |   |
| 5180:2-12-11 Outdoor Play Fall Zones                  | Compliant |   |
| 5180:2-12-12 Safe Environment                         | Compliant |   |
| 5180:2-12-13 Sanitary Equipment and Environment       | Compliant |   |
| 5180:2-12-13 Handwashing Requirements                 | Compliant |   |
| Rule  | Status    | Documenting Statement(s), If applicable |

|  |               |  |
|--|---------------|--|
| 5180:2-12-13 Smoke Free Environment                      | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-15 Medical/Physical Care Plans                 | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Medical, Dental, and General Emergency Plan | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Emergency Drills                            | Compliant     |  |
| <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          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-16 Incident/Injury Reporting                   | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Materials and Equipment                     | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Schedule                              | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Attendance Records                          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 Group Size                                  | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-17 Daily Outdoor Play                          | Compliant     |  |
| <b>Rule</b>  | <b>Status</b> | <b>Documenting Statement(s), If applicable</b> |
| 5180:2-12-18 License Capacity                            | Compliant     |  |

| Rule                                     | Status    | Documenting Statement(s), If applicable |
|--|-----------|---|
| 5180:2-12-18 Ratio                       | Compliant |   |
| 5180:2-12-20 Cots and Napping            | Compliant |   |
| 5180:2-12-19 Supervision                 | Compliant |   |
| 5180:2-12-19 Child Guidance              | Compliant |   |
| 5180:2-12-22 Meal and Snack Requirements | Compliant |   |
| 5180:2-12-22 Safe Food Handling/Storage  | Compliant |   |
| 5180:2-12-22 Fluid Milk Requirements     | Compliant |   |
| 5180:2-12-25 Medication Administration   | Compliant |   |