

## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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
Juniper Montessori School	2240031273		Child Care Center
Address			County
3850 E. Galbraith Rd Cincinnati			HAMILTON
ОН			
45236			
Building Approval Date	Use Group/Code	Occupancy Limit	Maximum Under 2 ½
12/24/2024	E	30	0
Fire Inspection Approval Date	Food Service Risk Level		
11/21/2024	Exempt		

Inspection Information					
Inspection Type	Inspection So	cope	Inspection Notice		
Pre-license	Full		Announced		
Inspection Date	Begin Time		End Time		
03/13/2025	12:45 PM		3:30 PM		
Reviewer:					
KIM SUERMANN					
C f F' I'					
Summary of Findings					
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk	
58	0	0	0	0	

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		0	0	0	
Older Toddler		0	0	0	
Preschool		0	0	0	
School Age		0	0	0	
Total Capacity/Enrollment		0	0	0	

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



## **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
Low Risk Non-Compliances
No Low Risk Non-Compliances were observed during this inspection



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## Rules In-Compliance/Not Verified

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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	bocamenting statement(3), it applicable
D. J.	Chatara	Decree the Chateren and A 16 and table
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Building	Compliant	Documenting Statement: The building
Department Inspection		approval listed the following
		stipulation(s)/limitation(s): rooms 8 & 10
		have a limitation of 15 maximum per
		room.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-03 Inspection	Compliant	bocumenting statement(s), it applicable
Requirements	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-02 Current Information	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-04 Fire Inspection		Documenting Statement: Please Note:
Nuie. 3100:2-12-04 Fire inspection	Compliant	454
		Documentation of a fire inspection
		without any uncorrected violations must
		be secured for the program. Secure a
		new fire inspection by 11/21/24.



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E 1000000000000000000000000000000000000	Documenting Statement(s), If applicable
Compliant	Documenting Statement: The program
	has obtained a food service exemption
	status from the local health department.
	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	
	Documenting Statement(s), If applicable
Compliant	
35	
4	Documenting Statement(s), If applicable
Compliant	Documenting Statement: All Child Care
	Staff Members had verification of
	educational requirements on file at the
	program.
Chatus	program.
Status	Documenting Statement(s), If applicable
Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
	Documenting Statement(s), If applicable
	Documenting Statement(s), If applicable Documenting Statement: All employees
	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.
Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees
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Status Compliant	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: During the
Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the required documentation regarding background checks was on file
Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation
Status Compliant Status Status	Documenting Statement(s), If applicable Documenting Statement: All employees had current medical statements on file.  Documenting Statement(s), If applicable  Documenting Statement(s), If applicable Documenting Statement: During the inspection, the required documentation regarding background checks was on file
	Status Compliant



Rule: 5180:2-12-10 Health Training Requirements  Rule	Status	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.  Documenting Statement(s), If applicable
5180:2-12-10 Professional Development Requirements	Compliant	
Rule: 5180:2-12-11 Indoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable  Documenting Statement: During the inspection, the requirements of the rule regarding indoor space were discussed. The program will be using rooms 8 & 10. It was discussed about the possible use of other spaces if approved by the building department.
Rule 5180:2-12-11 Outdoor Play Equipment	Status Compliant	Documenting Statement(s), If applicable
Rule Rule: 5180:2-12-11 Outdoor Space Requirements	Status Compliant	Documenting Statement(s), If applicable Documenting Statement: The outdoor play space provided 2, 544 square feet and, therefore, could accommodate 42 children using the space at one time.
Rule: 5180:2-12-11 Outdoor Space Requirements	Compliant	Documenting Statement: The outdoor play area is separated from traffic and other hazards by a fence.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-11 Outdoor Play Fall Zones	Compliant	
Rule: 5180:2-12-12 Safe Environment	Status Compliant	Documenting Statement(s), If applicable  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.



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-12 Safe Equipment	Compliant	Bocumenting Statement(s), if applicable
5100.2-12-12 Sale Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-13 Sanitary	Compliant	Documenting Statement: During the
Equipment and Environment		inspection, the equipment was observed
		clean and in good repair.
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Handwashing	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-13 Smoke Free	Compliant	
Environment		
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-14 Transportation and	Compliant	Documenting Statement: The program
Field Trip Procedures		uses the ODJFS sample trip permission
		form for routine trips to secure written
		permission from parents or guardians.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Child Medical and	Compliant	
Enrollment Records		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-15 Medical/Physical Care	Compliant	
Plans		
Dulo	Chatus	Decumenting Statement/s) If annice his
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 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.
Pula	Status	Decumenting Statement(s) If applicable
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-17 Daily Schedule	Compliant	Documenting Statement: Daily schedules
Maic. 3100.2 12 17 Daily Schedule	Compilant	were observed posted.
		were observed posted.



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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 Management of	Compliant	Documenting Statement: The JFS 08087
Communicable Disease		"Communicable Disease Chart" was
		posted and was readily available to staff
		and parents.
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Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-16 First Aid/Standard	Compliant	Documenting Statement: During the
Precautions		inspection, the program had a complete
		first aid kit available as required.
		I
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-16 Incident/Injury	Compliant	
Reporting		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Materials and	Compliant	Documenting Statement(s), if applicable
	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-17 Daily Outdoor Play	Compliant	
77		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Ratio	Compliant	
Duda	Chahara	Decomposition Chateron and A. If a well-add-
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 License Capacity	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Group Size	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-12-18 Attendance Records	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-19 Supervision	Compliant	
,	,	
Dula	Chabita	Document: - Chatana at 1 15 - 11
Rule 5180:2-12-19 Child Guidance	Status	Documenting Statement(s), If applicable
2100:5-15-13 Culia Anigauce	Compliant	



Rule	Status	Documenting Statement(s), If applicable
5180:2-12-20 Cots and Napping	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Fluid Milk Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
Rule: 5180:2-12-22 Meal and Snack Requirements	Compliant	Documenting Statement: During the inspection, the requirements of the rule regarding meals and snacks were discussed.  Families will provide a packed lunch for their child and donate weekly snacks to the program. If a child forgets their lunch the families will be contacted, and asked to bring a new lunch. A snack will be provided every 4 hours.
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-22 Safe Food	Compliant	became many statement (5), it applicable
Handling/Storage		
Rule	Status	Documenting Statement(s), If applicable
5180:2-12-25 Medication	Compliant	
Administration	The Property of the State of th	