

Family Child Care Complaint Inspection Summary 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	Program Number	Program Type			
COPELAND, KIMBERLY	000000916504216	FCC - Type B Home			
Address		County			
3006 Upton Road East Columbus OH 43232		FRANKLIN			

Inspection Information							
Inspection Type Complaint			Inspection Scope Partial		Inspection Notice Unannounced		
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Reviewer(s) Meia Wright Inspection Da 10/20/2022		У	Begin Time 10:40 AM		End Time 11:25 AM		
Summary of Findings							
No. Rules Verified	No. Rules with Nor	n-compliances	No. Serious R	isk	No. Moderate Risk		No. Low Risk
2	2		0		1		1

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



Complaint Allegations

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.

Domain: 00 License & Approvals

Rule: 5101:2-13-04 Building Requirements for Type B Homes

Code: The program is required to only provide child care for children in spaces that are approved by the county agency prior to use.

Allegation: Children in care were being serviced in spaces not approved within program

Determination: Substantiated

Findings: During the inspection, it was determined the program was using space for child care in a manner that was not inspected and approved by the the county agency as noted in number 1 below:

- 1. The program spaces and living room was not approved prior to use.
- 2. The program did not notify the county agency in OCLQS prior to utilizing or structurally modifying any space not previously inspected.

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

Risk Level: Moderate

Corrective Action Plan Due: 11/23/2022

Domain: 00 License & Approvals

Rule: 5101:2-13-02 Change of Location

Code: The program is required to not care for children prior to the license being transferred to the new location.

Allegation: The provider was reported to have been servicing children in an unapproved location

Determination: Substantiated

Findings: During the inspection, it was determined that the program had submitted a request for a change of location, and care begin prior to the license being transferred to the new location. Submit the program's corrective action plan to verify the requirements of this rule.

Risk Level: Low

Corrective Action Plan Due: 11/23/2022

Summary of Additional Non-Compliances



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No Additional Serious Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
No Additional Moderate Risk Non-Compliances were observed during this inspection
No Additional Moderate Risk Non-compliances were observed during this hispection
Low Risk Non-Compliances
No Additional Low Risk Non-Compliances were observed during this inspection