Family Child Care 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	Program Number	Program Type
HOPSON, TREMAINE	000000919303466	FCC - Type B Home
Address		County
6192 Stockton Trail Way		FRANKLIN
Columbus		
OH 43213		

Inspection Information				
Inspection Type	Inspection So	cope	Inspection Notice	
Monitor	Full		Unannounced	
Inspection Date	Begin Time		End Time	
05/02/2024	5:38 PM		6:17 PM	
Reviewer:				
Angela Staso				
Summary of Findings				
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
42	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 Years	3	0	0	0
Older Toddler		0	0	0
Preschool		0	0	0
School Age		10	1	11
Total Capacity/Enrollment	6	10	1	11

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Tremain Hopson	Mixed Age Group	1 to 3	



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 Io Serious Risk Non-Compliances were observed during this inspection Moderate Risk Non-Compliances Io Moderate Risk Non-Compliances were observed during this inspection
Moderate Risk Non-Compliances
Moderate Risk Non-Compliances
lo Moderate Risk Non-Compliances were observed during this inspection
Low Risk Non-Compliances
Io Low Risk Non-Compliances were observed during this inspection
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	Rules In-Compliance/I	Not Verified
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S101:2-13-02 License Visible	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-02 Voluntary Temporary Closure	Not Verified	Documenting Statement(s), if applicable
Rule	Status	Decumenting Statement(s) If applicable
5101:2-13-02 Change of Location	Not Verified	Documenting Statement(s), If applicable
S101:2-13-02 Information in OCLQS	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-02 Provider Medical	Status Not Verified	Documenting Statement(s), If applicable
Rule 5101:2-13-03 Inspection Requirements	Status Not Verified	Documenting Statement(s), If applicable
Dula	Chahara	December 64-4
Rule 5101:2-13-04 Building Requirements for Type B Homes	Status Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-04 Fire Safety for Type B Homes	Not Verified	
Pulo	Chatus	Decumenting Statement(c) If applicable
Rule 5101:2-13-04 Flammable and Combustible Materials in a Type B Home	Not Verified	Documenting Statement(s), If applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-04 Heaters in a Type B Home	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Staff Records	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Type B Provider - Foster Parent	Not Verified	
Rule	Chatus	Decumenting Statement(s) If applicable
5101:2-13-08 Employee Requirements	Status Not Verified	Documenting Statement(s), If applicable
5101.2-13-08 Employee Requirements	Not vermed	
	l a	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Whistle Blower	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-09 Background Checks	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-10 Health Training	Not Verified	bootimenting ottatement(s), if applicable
310112 10 10 11001011 1101111119	Troc renned	
Pulo	Status	Decumenting Statement/s) If a reliable
Rule 5101:2-13-10 Professional	Status Not Verified	Documenting Statement(s), If applicable
Development	Not verified	
Dula	Status	Decomposition Chatage and A. If a well-all.
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-11 Outdoor Space	Not Verified	
310112 10 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Troc vermed	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Outdoor Equipment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Fall Zone	Not Verified	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Equipment	Compliant	
	1	ı
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Safe Environment	Compliant	
D. J.	Chahara	
Rule 5101:2-13-13 Clean environment and	Status Compliant	Documenting Statement(s), If applicable
equipment	Compilant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Handwashing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Smoke Free	Compliant	boothering statement(s), it applicable
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-13 Toothbrushing	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Requirements for Field	Compliant	3 - (-)/ -
and Routine Trips	·	
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	1 -	
Rule	Status	Documenting Statement(s), If applicable

5101:2-13-14 Ratio and Supervision	Compliant	
for Field and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Driver Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-14 Vehicle Inspections	Compliant	
Pula	Chatus	Decumenting Statement(s) If applicable
Rule 5101:2-13-14 Vehicle Requirements	Status	Documenting Statement(s), If applicable
5101.2-13-14 Venicle Requirements	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Medical and	Compliant	Documenting Statement(s), it applicable
Enrollment Records	Соттриать	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Health Conditions	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-15 Child Records Retention	Compliant	Documenting Statement(s), it applicable
and Confidentiality	Соттриали	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Medical, Dental, and	Compliant	bocamenting statement(s), it applicable
General Emergency Plan	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency Drills	Compliant	5
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
Dula	Chahua	Decumenting Statement 1-1 If a will as less
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Communicable Diseases	Compliant	

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Incident/Injury	Compliant	bocumenting statement(s), if applicable
3101:2-13-10 incluent/injury	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-16 Emergency	Compliant	bootimenting statement(s), in approasie
Preparedness and Response Plan	Compilant	
reparedness and Response Flan		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Attendance	Compliant	2 courrenting statement (o), in approach
J101.2 13 10 Attendance	Compilant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Supervision	Compliant	0 (7 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 School Age Supervision	Compliant	, , , , , , , , , , , , , , , , , , ,
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-19 Child Guidance	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Sleep and Nap	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-20 Crib and Playpen	Compliant	
Requirements		
	T _a , .	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Evening and Overnight	Compliant	
Care		
Dul	Chahara	December 61 1 1/1/15 II 11
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-21 Sanitary Environment	Compliant	
and Hygiene		

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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Meals and Snacks	Compliant	0 (" 11
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Rule	Ctatus	Desumenting Statement(s) If applicable
	Status	Documenting Statement(s), If applicable
5101:2-13-22 Fluid Milk	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-22 Food Handling	Compliant	
		·
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Daily Care	Compliant	
3101.2 13 23 illiant bany care	Compilant	
D.I.	C	D .: (1) 1/) 1/ 1/ 1/
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-23 Diapering	Compliant	
	1	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Parent Permission for		bocumenting statement(s), it applicable
	Compliant	
Swimming		
	<u> </u>	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-25 Medication	Compliant	
Requirements		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-07 Provider Responsibilities	Not Verified	O (A FF
22212 25 57 1 5 1 del Responsibilities		
	1	
Dula	Chahara	Decree of the Colon of the Colo
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-18 Group Size and Ratios	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-13 Written Policies and	Not Verified	<u> </u>
Procedures		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Carbon Monoxide	Compliant	
Detectors - Type B Only	·	
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Rule	Status	Documenting Statement(s), If applicable
5101:2-13-08 Child Care Staff	Not Verified	
Requirements		
·		
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-11 Indoor Space	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Programming	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 On-site Pools	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-24 Swimming Sites	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5101:2-13-17 Materials and	Not Verified	
Equipment		