

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		

	Insp	ection Information		
Inspection Type	Inspection So	соре	Inspection Notice	
Compliance	Full	(3)40	Unannounced	
Inspection Date	Begin Time		End Time	
02/13/2025	10:25 AM		12:48 PM	
Reviewer:	·			
Melinda Irwin				
	Sui	mmary of Findings	S.	
No. Rules Verified	No. Rules with Non-compliances	No. Serious Risk	No. Moderate Risk	No. Low Risk
69	1	0	1	2

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		0	8	8
Total Capacity/Enrollment	6	0	8	8

S	taff-Child Ratios at the Time of I	nspection	
Group	Age Group/Range	Ratio Observed	Comment
Tremaine Hopson		1 to 0	



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

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to protect children from any items and conditions which threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well-being. During the inspection, it was determined the program did not protect children from an unsafe item or condition or equipment due to the following number 8 below:

- 1. Pull cord(s) on the window blind(s).
- 2. Extension cord(s); electrical cord(s) attached to an object that could result in a severe injury if pulled.
- 3. Stacked tables.
- 4. Folding tables.
- 5. Matches and/or a lighter.
- 6. Power tool(s).
- 7. Live wires.
- 8. Stove that are either on or able to be turned on by a child.
- 9. Asbestos.
- 10. Traffic.
- 11. A body of water.
- 12 A well
- 13. Environmental hazard(s) confirmed by local authorities having jurisdiction over the hazard.
- 14. A crockpot used to heat bottles.
- 15. Immediate access to a knife.
- 16. Large or heavy pieces of shelving units are not securely anchored to the wall.



17. Marijuana was accessible to children.

18. Other [].

Any hazardous equipment must be removed, replaced, or repaired and any hazardous condition must be corrected and must be made inaccessible to children. Provide staff training. Submit the program's corrective action plan, which includes a statement that the item or condition has been removed and a statement that training was provided, to the Department to verify compliance with the requirements of this rule.

Corrective Action Plan Due: 03/21/2025

Low Risk Non-Compliances

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to provide an environment that protects the children in care from any items and conditions that may threaten their health, safety, and well-being.

Findings: Children in care shall be protected from any items and conditions which threaten their health, safety, and well being. During the inspection, it was determined that children were not protected from the following items which may threaten their health, safety, or well being as noted in the following numbers 4 and 22 below:

- 1. Surge protectors/outlets did not have childproof receptacle covers.
- 2. Open pull cords that are not closed loop.
- 3. Toys or other items small enough to be swallowed were present in the space where infants and/or toddlers were in care.
- 4. Electrical/extension cords attached to an object that would not likely result in a severe injury if pulled, in the living room coming from the left side of the TV.
- 5. Stacked chairs.
- 6. Telephone cords.
- 7. Employee(s) purse(s).
- 8. Diaper bags.
- 9. Television not securely anchored.
- 10. Small or lightweight pieces of shelving units are not securely anchored to the wall.
- 11. Staff member stepped over a barrier/gate while holding a child.
- 12. Chipping or peeling paint.
- 13. An area rug did not have a nonskid backing.
- 14. An area rug presented a tripping hazard.
- 15. A floor surface was unsafe in that [].
- 16. No platform was provided for the sink or toilet.



- 17. The platform provided for the sink or toilet was not sturdy.
- 18. The platform provided for the sink or toilet posed a safety hazard in that [].
- 19. Emergency exits were blocked by the following furniture in that [].
- 20. A mercury thermometer was being used to take a child's temperature.
- 21. Methods of ventilation used did not provide protection from rodents, insects, or other hazards.
- 22. Plugin Air freshener

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

Corrective Action Plan Due: 03/21/2025

Domain: 02 Safe & Sanitary Environment

Rule: 5180:2-13-12 Safe Environment

Code: The program is required to have running water below the temperature of 120 degrees Fahrenheit.

Findings: During the inspection, it was determined the water temperature was 124 degrees in the kitchen area and 122 degrees in the bathroom area. This temperature exceeds the requirement of remaining below 120 degrees Fahrenheit. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 03/15/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Voluntary Temporary	Compliant	
Closure		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 License Visible	Compliant	bocumenting statement(s), it applicable
	- Samphana	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-02 Change of Location	Compliant	
3180.2-13-02 Change of Location	Compilant	



Rule Status Documenting Statement(s), If 5180:2-13-02 Information in OCLQS Compliant	applicable
	applicable
5180:2-13-02 Information in OCLQS Compliant	
	-
Rule Status Documenting Statement(s), If	applicable
	аррисаыс
5180:2-13-02 Provider Medical Compliant	
Rule Status Documenting Statement(s), If	applicable
5180:2-13-03 Inspection Compliant	
Requirements	
Rule Status Documenting Statement(s), If	annlicable
	аррисаые
5180:2-13-04 Building Requirements Compliant	
for Type B Homes	
Rule Status Documenting Statement(s), If	applicable
5180:2-13-04 Fire Safety for Type B Compliant	
Homes	
	9
Rule Status Documenting Statement(s), If	applicable
	аррпсаыс
5180:2-13-04 Flammable and Compliant	
Combustible Materials in a Type B	
Home	
Rule Status Documenting Statement(s), If	applicable
5180:2-13-04 Heaters in a Type B Compliant	
The Control of the Co	
Home	
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Rule Status Documenting Statement(s), If	applicable
5180:2-13-07 Staff Records Compliant	
Rule Status Documenting Statement(s), If	applicable
5180:2-13-07 Provider Responsibilities Compliant	
Dule Chatter	
Rule Status Documenting Statement(s), If	applicable
5180:2-13 Written Policies and Compliant	
Procedures	



Rule	Status	Documenting Statement(s), If applicable
5180:2-13-07 Type B Provider - Foster	Compliant	Boddmenting Statement(3), it applicable
Parent	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Employee Requirements	Compliant	0 ("
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Child Care Staff	Compliant	
Requirements	,.	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-08 Whistle Blower	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-09 Background Checks	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Health Training	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-10 Professional	Compliant	
Development	- Compilation	
Development		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Indoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Space	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Outdoor Equipment	Compliant	
P. I	C	D
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-11 Fall Zone	Compliant	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Safe Equipment	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-12 Carbon Monoxide	Compliant	Decamentally statement (e), it approach
Detectors - Type B Only	Compilant	
Detectors - Type B Offig		
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D. J.	Chatina	D
Rule 5100 2 12 12 B	Status	Documenting Statement(s), If applicable
5180:2-13-12 Pets	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Clean environment and	Compliant	
equipment		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Smoke Free	Compliant	
3100.2 13 13 31110RC 11CC	Compilarit	
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5180:2-13-15 Child Medical and	Compliant	
Enrollment Records		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Handwashing	Compliant	
	100	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-13 Toothbrushing	Compliant	, ,
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Rule	Cratus	Decumenting Statement/s) If smallest-le
	Status	Documenting Statement(s), If applicable
5180:2-13-14 Requirements for Field	Compliant	
and Routine Trips		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Ratio and Supervision	Compliant	
	1000 T 40000 C 10000 T	
for Field and Routine Trips	Compilatit	



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Driver Requirements	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	- Section Control of Section 1997	boddinenting statement(s), it applicable
5180:2-13-14 Vehicle Inspections	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-14 Vehicle Requirements	Compliant	
310012 10 11 Venicle Requirements	Compilation	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Health Conditions	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-15 Child Records Retention	Compliant	
and Confidentiality	,	
D. F.	[c	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Medical, Dental, and	Compliant	
General Emergency Plan		
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Rule	Status	Documenting Statement(s), If applicable
		bocumenting statement(s), if applicable
5180:2-13-16 Emergency Drills	Compliant	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-16 First Aid Kit/Standard	Compliant	
Precautions		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Communicable Diseases	Compliant	C C C C C C C C C C C C C C C C C C C
3100.2-13-10 COMMUNICADIE DISEASES	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-16 Incident/Injury	Compliant	
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Rule	Status	Documenting Statement(s), If applicable



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5180:2-13-16 Emergency	Compliant	
Preparedness and Response Plan		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Programming	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-17 Materials and	100000000000000000000000000000000000000	Section (e), in application
SCHOOL ASSOCIATION CO., DOS TO LINE SECURIOR CONTRACTOR CONTRACTOR	Compliant	
Equipment		
Rule	Status	Documenting Statement(s), If applicable
	100 C 100 C	bocumenting statement(s), if applicable
5180:2-13-18 Group Size and Ratios	Compliant	
D. I.	C: -:	B 6: 1
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-18 Attendance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Supervision	Compliant	
I		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 School Age Supervision	Compliant	
310012 10 13 00110017.8c 04pervision	Compilation	
Rule	Status	Documenting Statement(s), If applicable
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5180:2-13-21 Evening and Overnight	Compliant	
Care		
Rule	Status	Documenting Statement(s), If applicable
	Technique Bri	bocumenting statement(s), if applicable
5180:2-13-20 Sleep and Nap	Compliant	
Requirements		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-19 Child Guidance	Compliant	
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Rule	Status	Documenting Statement(s), If applicable
	6000 1900	Documenting Statement(s), If applicable
Rule 5180:2-13-20 Crib and Playpen Requirements	Status Compliant	Documenting Statement(s), If applicable



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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-21 Sanitary Environment	Compliant	
and Hygiene		
70		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Meals and Snacks	Compliant	0 (7)
	- Compilation	
		-
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Food Handling	Compliant	bocumenting statement(s), it applicable
5160.2-13-22 1 000 Hariding	Compilant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-22 Fluid Milk		Documenting Statement(s), if applicable
5180:2-13-22 Fluid WillK	Compliant	
0.1		
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Daily Care	Compliant	
Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Infant Bottle and Food	Compliant	
Preparation		
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Rule	Status	Documenting Statement(s), If applicable
5180:2-13-23 Diapering	Compliant	
2100'5-12-52 Diaheijilk	Compilant	
2100.2-13-23 Diapering	Compilant	
2100'5-12-52 Diahetilik	Compilant	
2100'5-12-52 Diahetilik	Compilant	
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Rule	Status	
Rule 5180:2-13-24 On-site Pools Rule	Status Compliant Status	Documenting Statement(s), If applicable Documenting Statement(s), If applicable
Rule 5180:2-13-24 On-site Pools	Status Compliant	
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Rule 5180:2-13-24 On-site Pools Rule	Status Compliant Status	
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Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 Parent Permission for	Status Compliant Status Compliant	Documenting Statement(s), If applicable
Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Swimming Sites Rule	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable
Rule 5180:2-13-24 On-site Pools Rule 5180:2-13-24 Swimming Sites Rule 5180:2-13-24 Parent Permission for	Status Compliant Status Compliant Status Status	Documenting Statement(s), If applicable



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