# Approved Child Day Camp Inspection Full Report

Approved child day camp programs are inspected at least once each year.  Non-compliances are documented in the inspection report and may include documenting statements and supplemental information. Inspection reports 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>Lake Anna YMCA Day CAmp | Program Number<br>2210023462 | Program Type<br>Day Camp |
| Address<br>500 West Hopocan Avenue<br><br>Barberton<br>OH<br>44203 | | County<br>SUMMIT |
| | | |
| Building Approval Date | Use Group/Code | Occupancy Limit |
| Fire Inspection Approval Date | Food Service Risk Level<br>N/A | |

| Inspection Information | | |
|---|---|---|
| Inspection Type<br>Annual | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/21/2021 | Begin Time<br>10:00 AM | End Time<br>11:30 AM |
| Reviewer(s)<br>Kathryn Maple | | |

| Summary of Findings | |
|---|---|
| No. Rules Verified<br>52 | No. Rules with Non-compliances<br>1 |

*Ohio Administrative Code 5101: 2-18-04-03 details the process for submitting a request for a review if a program disagrees with an inspection finding.*

| Enrollment at the Time of Inspection | | | |
|---|---|---|---|
| Age Group | Enrollment | | |
| | Full Time | Part Time | Total |
| Total Enrollment | 23 | 0 | 23 |

| Staff-Child Ratios at the Time of Inspection | | | |
|---|---|---|---|
| Group | Age Group/Range | Ratio Observed | Comment |
| School age Group | School-Age to < 11 years | 3 to 19 | |

## Summary of Non-Compliances

**Non-Compliances**

**Domain: 27 Supervision**

Rule: 5101:2-18-09 Supervision & Ratio
Code: Approved child day camps must maintain attendance records for every child.

Findings:  During the inspection, it was determined that children were not checked in upon arrival and out of the program when leaving.  Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2021

## Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|------------------------------------------|
|      |        |                                          |