

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 Lake Anna YMCA Day Camp	Program Number 2210023462	Program Type Day Camp
Address 500 West Hopocan Avenue Barberton OH 44203		County SUMMIT
Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level N/A	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/05/2022	Begin Time 9:00 AM	End Time 10:30 AM
Reviewer(s) Kathryn Maple		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 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
Group 1	School-Age to < 11 years	3 to 14	
Group 1	School-Age to < 11 years	3 to 15	

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: Child enrollment information is required to be obtained by the child's first day.

Findings: " In review of the children's records, it was determined that enrollment information had not been secured by the child's first day as required, for the items in number 3 below:

1. The child's name, age and birthdate;
2. Emergency contact names and telephone numbers;
3. The name, address and telephone number of the child's primary care physician;
4. A medical care plan if necessary."

Corrective Action Plan Due: 08/04/2022

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: The program is required to maintain a written list of current staff onsite.

Findings: During the inspection, it was determined the program did not maintain a written list of current employees on-site. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/04/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable