

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 Whitehall YMCA Day Camp	Program Number 2210024389	Program Type Day Camp
Address 402 N. Hamilton Rd Whitehall OH 43213		County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/19/2021	Begin Time 12:00 PM	End Time 1:15 PM
Reviewer(s) CYNTHIA HORNISH		

Summary of Findings	
No. Rules Verified 42	No. Rules with Non-compliances 5

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	0	0	0

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Older	School-Age to < 11 years	2 to 13	
Middle & Young	School-Age to < 11 years	2 to 13	

Summary of Non-Compliances

Non-Compliances

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks

Code: Child care staff members are required to have background checks.

Findings: "During the inspection, it was determined that background check requirements were not met in that the number(s) 2 below:

1. Owner did not have a JFS 1176 letter stating they were eligible for employment.
 2. Administrator did not have a JFS 1176 letter stating they were eligible for employment.
 3. An employee did not have a JFS 1176 letter stating they were eligible for employment.
 4. A child care staff member did not have a JFS 1176 letter stating they were eligible for employment.
 5. Owner did not have an updated JFS 1176 letter stating they were eligible for employment.
 6. Administrator did not have an updated JFS 1176 letter stating they were eligible for employment.
 7. An employee did not have an updated JFS 1176 letter stating they were eligible for employment.
 8. A child care staff member did not have an updated JFS 1176 letter stating they were eligible for employment.
- Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/18/2021

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks

Code: Child care staff members are required to have background checks.

Findings: Child day camp staff members or employees failed to submit the JFS 1175 "Request for a Background Check for Child Care". Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/18/2021

Domain: 26 Staff Requirements

Rule: 5101:2-18-06 Staff Requirements

Code: Child care staff members are required to complete the online pre-camp orientation.

Findings: "During the inspection, it was determined that orientation requirements were not met based on the requirements in number(s) 1 below:

1. All child day camp staff members including administrators did not complete an online pre-camp orientation prescribed by ODJFS within thirty days of starting employment.
2. Completion of training was not documented with verification from the OPR.
3. A child day camp staff members had sole care of the children before the pre-camp orientation was completed.

4. A staff member(s) employed prior to the effective date of the rule did not complete training by July 1, 2018. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/18/2021

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 attendance records did not contain the information in number(s) 2,3 below.

1. The name of the child
2. Child's date of birth
3. Child's assigned group
4. Child's weekly schedule

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

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 attendance records did not meet the requirements in number(s) 3 below.

1. Attendance documentation for each day were not kept in a place where child day camp staff have easy access at all times.
2. Written attendance records were not kept on file at the camp for a period of one year.
3. Each group did not have a method for tracking the children in the group.
4. Child day camp staff members did not know the whereabouts of the children they were responsible for at all times.

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable