

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 Hilltop YMCA Day Camp | Program Number 2210024404 | Program Type Day Camp |
| Address 2879 Valleyview Dr Columbus OH 43204 | | County FRANKLIN |
| | | |
| Building Approval Date 10/17/2012 | Use Group/Code A-3 | Occupancy Limit |
| Fire Inspection Approval Date December 27, 2021 | Food Service Risk Level Level II | |

| Inspection Information | | |
|-------------------------------|-------------------------------------|----------------------------------|
| Inspection Type Annual | Inspection Scope Full | Inspection Notice Unannounced |
| Inspection Date 07/14/2022 | Begin Time 10:00 AM | End Time 1:16 PM |
| Reviewer(s) Melissa Louria | | |
| Summary of Findings | | |
| No. Rules Verified 51 | No. Rules with Non-compliances 2 | |

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 |
| Green/Yellow | School-Age to < 11 years | 2 to 12 | |
| Blue | School-Age to < 11 years | 2 to 13 | |

| Summary of Non-Compliances |
|----------------------------|
| |

Non-Compliances

Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs

Code: A written medical care plan shall be used for children with a condition or diagnosis that requires specific care and/or intervention by child day camp staff.

Findings: During the inspection, it was determined that the written medical care plan was not created for a child requiring a care plan. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/13/2022

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) 3 below:

1. Owner did not have a JFS 1176 letter stating they were eligible for employment.
 2. Adminsitrator 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. Adminsitrator 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: 08/13/2022

Rules In-Compliance/Not Verified

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