

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 Nicky Naylor	Program Number 000000940263	Program Type Day Camp
Address 191 COMMUNITY DRIVE URBANA OH 43078		County CHAMPAIGN
Building Approval Date 03/29/1999	Use Group/Code E	Occupancy Limit
Fire Inspection Approval Date February 23, 2018	Food Service Risk Level Level IV	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/26/2021	Begin Time 1:15 PM	End Time 2:30 PM
Reviewer(s) Denielle Young		

Summary of Findings	
No. Rules Verified 46	No. Rules with Non-compliances 9

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	76	0	76

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
6 Year Olds	School-Age to < 11 years	1 to 4	
6 - 7 Year Olds	School-Age to < 11 years	1 to 6	
6 - 7 Year Olds	School-Age to < 11 years	1 to 6	
8 - 9 Year Olds	School-Age to < 11 years	1 to 6	
9 - 10 Year Olds	School-Age to < 11 years	1 to 5	
6 - 7 Year Olds	School-Age to < 11 years	1 to 7	
7 Year Olds	School-Age to < 11 years	1 to 7	
6 - 7 Year Olds	School-Age to < 11 years	1 to 6	

Woodworking Camp	School-Age to < 11 years	2 to 22	
Art Camp	School-Age to < 11 years	1 to 7	

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, 3 and 4 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: 08/26/2021

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) 1,2,3 and 4 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: 08/26/2021

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 a child day camp staff member was left alone with children without a JFS 01176 on file. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/26/2021

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development

Code: Child care staff members are required to have health and safety training.

Findings: "During the inspection, it was determined that the camp did not meet training requirements in the number(s) 1, 2, 3 and 4 below:

1. At least one staff member in each building or on grounds who can easily be contacted by any child or staff member during all hours of operation was not currently trained in first aid.
2. At least one staff member in each building or on grounds who can easily be contacted by any child or staff member during all hours of operation was not currently trained in Cardiopulmonary resuscitation (CPR) appropriate for school-age children.
3. At least one staff member in each building or on grounds who can easily be contacted by any child or staff member during all hours of operation was not currently trained in management of communicable disease.
4. Each administrator and child care staff member was not current in the Ohio department of job and family services (ODJFS) one-hour child abuse overview.

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

Corrective Action Plan Due: 08/26/2021

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development

Code: Training and professional development verification must be documented appropriately.

Findings: During the inspection, it was determined that training or professional development requirements were not met because required training was not documented appropriately, in that there was no proof of documentation of completion 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: 08/26/2021

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development

Code: Administrators and lead counselors are required to have ongoing professional development training.

Findings: During the inspection, it was determined that (administrator/lead counselors) did not meet professional development requirements in that they did not complete a minimum of five hours of professional development. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/26/2021

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: 08/26/2021

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 and 4 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 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.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable