

## 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 Camp JCC	Program Number 2170014223	Program Type Day Camp
Address 505 Gypsy Lane  Youngstown OH 44504		County MAHONING
Building Approval Date 04/25/2023	Use Group/Code E	Occupancy Limit 89
Fire Inspection Approval Date April 26, 2023	Food Service Risk Level Level III	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/07/2023	Begin Time 12:45 PM	End Time 3:30 PM
Reviewer(s) Denielle Young		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 3	

*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	174	0	174

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
First Grade	School-Age to < 11 years	7 to 29	
Kindergarten	School-Age to < 11 years	4 to 22	
Second Grade	School-Age to < 11 years	4 to 23	
Third Grade	School-Age to < 11 years	6 to 22	
Fourth Grade	School-Age to < 11 years	5 to 17	
Fifth Grade	School-Age to < 11 years	3 to 16	
Sixth Grade	School-Age to < 11 years	4 to 18	

Seventh and Eighth Grade	School-Age to < 11 years	5 to 27	
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**Summary of Non-Compliances**

**Non-Compliances**

**Domain: 23 Medication**

Rule: 5101:2-18-11 Medication and special health needs  
Code: Approved day camps must appropriately store and administer medications.

Findings: "During the inspection it was determined that requirements for the administration of medications were not met in the number(s) 1 below:

1. A prescription medication was not stored in the original container with a label that includes the child's full name, a current dispensing date within the previous twelve months, and exact dosage and directions for use.
2. A medication or topical product was administered for a period of time beyond the date indicated by the physician, physician's assistant, advanced practice nurse certified to prescribe medication, or licensed dentist, on the prescription label, for twelve months from the date on the form, or after the expiration date on the medication, whichever comes first.
3. A non-prescription medication was not stored in the original container with a manufacturer's label containing directions based on the age and/or weight of the child.
4. A nonprescription medication dosage exceeded the prescribed dosage or the manufacturer's recommended dosage.
5. Written permission to administer the medication was not obtained from the parent.

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

Corrective Action Plan Due: 08/10/2023

**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 not all staff member have completed 5 hours of professional development training. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/10/2023

**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 and 2 below:

1. Each child care staff member was not currently trained in first aid within thirty days of hire.
2. Each staff member was not currently trained in Cardiopulmonary resuscitation (CPR) appropriate for school-age children within thirty days of hire.
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 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: 08/10/2023

### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable