

## 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 Licking County Family YMCA Day Camp -Pataskala	Program Number 2190019654	Program Type Day Camp
Address 6623 Summit Road SW  Pataskala OH 43062		County LICKING
Building Approval Date	Use Group/Code School Building	Occupancy Limit
Fire Inspection Approval Date February 17, 2023	Food Service Risk Level Level IV	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/26/2023	Begin Time 9:00 AM	End Time 11:00 AM
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Reviewer(s) CHRISTY HUNTER		
Reviewer(s) Krystal Stull		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 7	

*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	140	0	140

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
yellow 8	School-Age to < 11 years	1 to 4	
Red 1	School-Age to < 11 years	1 to 3	

Red	School-Age to < 11 years	1 to 4	
Red 3	School-Age to < 11 years	1 to 8	
Yellow 2	School-Age to < 11 years	1 to 4	
yellow 1	School-Age to < 11 years	1 to 4	
yellow 3	School-Age to < 11 years	1 to 3	
yellow 4	School-Age to < 11 years	1 to 1	
yellow 7	School-Age to < 11 years	1 to 7	
Blue	School-Age to < 11 years	2 to 28	

**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 did not meet requirements in that it was missing items in number(s) 2 below:

1. The symptoms the staff should monitor which may require staff to take action.
2. Administering procedures which require staff to be trained on those procedures.
3. Avoiding specific food(s), environmental conditions or activities.
4. Permission for the child to carry and administer their own emergency medication, if applicable.

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

Corrective Action Plan Due: 07/28/2023

**Domain: 25 Safe and Sanitary**

Rule: 5101:2-18-13 Safe and Sanitary Equipment and Environment

Code: Approved child day camps must maintain safe equipment.

Findings: "During the inspection, it was determined that equipment was unsafe and did not meet the requirements in number(s) 2 below:

1. Equipment, materials and/or furniture was not sturdy, safe and easy to clean and maintain.
2. Equipment was not free of sharp points on corners, splinters or protruding nails; loose or rusty parts; peeling and /or chipping paint; or other hazardous features. Playground landscape ties around play structure were broken.
3. Furniture, equipment and materials which are not usable due to breakage or being a hazard were not removed immediately and stored away from children until repaired or replaced.
4. Children's equipment was not used in accordance with the manufacturer's guidelines.
5. Safety gear was not appropriately sized and designed specifically for the activity being conducted.

6. Air conditioners, heat pumps, electric fans and space heaters were not mounted or placed out of the reach of children or did not have safeguards which prevent children from being injured.  
Technical assistance was provided at time of inspection.

**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) 1,2,3,4 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: 07/28/2023

**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: 07/28/2023

**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 required training was not completed. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/28/2023

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-06 Staff Requirements

Code: Junior counselors are required to be at least 16 years of age, be at least two years older than the group of children they are working with, and demonstrate the ability to handle groups of children independently.

Findings: "During the inspection, it was determined that junior counselor(s) did not meet the requirements in that they did not meet the number(s) 3 below:

1. Not at least 16 years of age
2. Not at least two years older than the children they are working with
3. Did not demonstrate the ability to handle a group of children independently through observations. Observations were not completed.
4. Did not have a profile in the OPR on the first day of 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: 07/28/2023

**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: 07/28/2023

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable