## **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 <a href="http://jfs.ohio.gov/CDC/childcare.stm">http://jfs.ohio.gov/CDC/childcare.stm</a>. 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                  | Program Number          | Program Type    |  |  |
| Buckeye Valley Family YMCA    | 2210024037              | Day Camp        |  |  |
| Address                       |                         | County          |  |  |
| 1425 Newark Road              |                         | MUSKINGUM       |  |  |
| Zanesville                    |                         |                 |  |  |
| ОН                            |                         |                 |  |  |
| 43701                         |                         |                 |  |  |
|                               |                         |                 |  |  |
| Building Approval Date        | Use Group/Code          | Occupancy Limit |  |  |
|                               | E                       |                 |  |  |
| Fire Inspection Approval Date | Food Service Risk Level | ·               |  |  |
| January 10, 2021              |                         |                 |  |  |

| Inspection Information |                                |                   |  |  |
|------------------------|--------------------------------|-------------------|--|--|
| Inspection Type        | Inspection Scope               | Inspection Notice |  |  |
| Annual                 | Full                           | Unannounced       |  |  |
| Inspection Date        | Begin Time                     | End Time          |  |  |
| 07/22/2021             | 11:40 AM                       | 12:00 PM          |  |  |
| Reviewer(s)            | •                              |                   |  |  |
| Christina Large        |                                |                   |  |  |
| Summary of Findings    |                                |                   |  |  |
| No. Rules Verified     | No. Rules with Non-compliances |                   |  |  |
| 49                     | 1                              | 1                 |  |  |

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 |
|  |                 |                |         |

| Summary of Non-Compliances | Summar | v of N | lon-( | Comp | liances |
|----------------------------|--------|--------|-------|------|---------|
|----------------------------|--------|--------|-------|------|---------|

## **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) [ 2]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: 08/26/2021

## **Rules In-Compliance/Not Verified**

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