

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 Ashreinu Licensed Program	Program Number 2210024084	Program Type Day Camp
Address 2222 Losantiville Cincinnati OH 45237		County HAMILTON
Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/11/2023	Begin Time 8:30 AM	End Time 12:30 PM
Reviewer(s) Tricia Tyrell		
Summary of Findings		
No. Rules Verified 52	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	153	0	153

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment

Summary of Non-Compliances
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 approved child day camp did not follow the process for a medical care plan in that the child day camp did not complete items in number(s) [3 & 5] below:

1. Ensure that there is a completed written medical care plan for each condition per child.
2. Implement and follow all requirements of each child's medical care plan.
3. Ensure that there is at least one day care staff member caring for the child at all times who has signed the medical care plan on the child's condition, including on-site at field trips.
4. Keep the medical care plan in a location that can be easily and quickly accessed at all times, including being removed from the approved child day camp if there is an emergency where the child needs to be moved to another location.
5. Review the written medical care plan for completeness and ensure the medical care plan is signed by an administrator or designee.
6. The written medical plan shall be on file with the approved child day camp by the first day of attendance or upon confirmation of a health condition.
7. If the approved child day camp suspects that a child has a health condition, the camp may require a physician's statement within a designated timeframe.
8. Only staff members trained on the child's needs and required procedure shall be permitted to perform medical procedures or other action needed for a health condition or special need.

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

Corrective Action Plan Due: 08/13/2023

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) [6] 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.
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.

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

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Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable