

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	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 07/08/2024	Begin Time 9:55 AM	End Time 11:25 AM
Inspection Date 07/16/2024	Begin Time 9:45 AM	End Time 11:20 AM
Reviewer(s) CHRISTY HUNTER		
Reviewer(s) CHRISTY HUNTER		
Summary of Findings		
No. Rules Verified 51	No. Rules with Non-compliances 13	

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	185	0	185

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
1st Grade Girls	School-Age to < 11 years	2 to 10	
2nd Grade Girls	School-Age to < 11 years	2 to 14	
3rd Grade Girls	School-Age to < 11 years	2 to 13	

4th/5th Grade Girls	School-Age to < 11 years	2 to 19	
1st Grade Boys	School-Age to < 11 years	2 to 19	
2nd Grade Boys	School-Age to < 11 years	2 to 17	
4th Grade Boys	School-Age to < 11 years	1 to 15	
5th Grade Boys	School-Age to < 11 years	2 to 11	
3rd Grade Boys	School-Age to < 11 years	2 to 17	

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: The program is required to maintain a written list of current staff onsite.

Findings: During the inspection, it was determined the program did not maintain a written list of current employees 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: 08/16/2024

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: Junior counselors are required to have an observation.

Findings: In the review of staff records, it was determined that junior counselor(s) did not have observations in that observations were not conducted.

Corrective Action Plan Due: 08/16/2024

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: 08/16/2024

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 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 the medical care plan is signed by any trained child day camp staff member who is providing care to the child.
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. The written medical care plan shall be on file with the approved child day camp by the first day of attendance or upon confirmation of a health condition.
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: 08/16/2024

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: 08/16/2024

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: 08/16/2024

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: 08/16/2024

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 a minimum of five clock hours of professional development training each fiscal year was not completed, as required. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/16/2024

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: 08/16/2024

Domain: 26 Staff Requirements

Rule: 5101:2-18-06 Staff Requirements

Code: Employees are required to be at least 15 years of age and have a profile within the Ohio professional registry (OPR).

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

1. Be at least fifteen years of age.

2. 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: 08/16/2024

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.

Corrective Action Plan Due: 08/16/2024

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips

Code: Driver's that are used in ratio must meet requirements.

Findings: During the inspection, it was determined that the requirements in number(s) 10, 11 below were not met for a driver that was counted in staff/child ratio or are a child day camp staff member.

1. Was not at least eighteen years old.
2. On routine trips, be an employee or child day camp staff member with the exception of contracted transportation services.
5. Children were left alone in the vehicle.
7. Did not adhere to the state of Ohio's child restraint law found in section 4511.81 of the Revised Code when transporting children enrolled in the approved child day camp.
8. Allowed children under twelve years of age to ride in the front seat of any vehicle.
9. Was not trained utilizing the American camp association (ACA) training for drivers standards and the ACA accident procedures standards if the driver is an employee of the approved child day camp.
10. Training for transportation was not completed at least annually for all drivers and shall be documented and kept on file at the camp in the employee's or the child day camp staff member's file for review by ODJFS.
11. Administrator did not keep transportation contract on file for review.

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

Corrective Action Plan Due: 08/16/2024

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips

Code: Vehicles used for transporting children must be inspected.

Findings: During the inspection, it was determined that vehicle inspection for program vehicles or providers of transportation was not completed as required in that the number(s) 1 below were not met.

1. Weekly inspections were not conducted and documented appropriately
2. Repairs or appropriate actions were not taken as required.

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

Corrective Action Plan Due: 08/16/2024

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips

Code: Vehicles used for transporting children must be inspected.

Findings: During the inspection, it was determined that vehicle safety inspections were not completed as required in the number(s) below 3.

1. A safety inspection was not completed prior to seasonal use
2. A new vehicle purchased directly from the dealer did not have the safety check completed before one year from the date of purchase with the bill of purchase maintained on file at the approved child day camp.
3. A safety inspection was not completed by an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio state highway patrol.
4. School buses and multifunction school activity buses were not prepared before each trip following the Ohio department of education's operational and safety rules of Chapter 3301-83 of Administrative Code.
5. Verification of the safety check was not documented on the required form.

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

