

## 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://ifs.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 Hilltop YMCA Day Camp	Program Number 2210024404	Program Type Day Camp
Address 2879 Valleyview Dr  Columbus OH 43204		County FRANKLIN
Building Approval Date 10/17/2012	Use Group/Code A-3	Occupancy Limit
Fire Inspection Approval Date December 27, 2021	Food Service Risk Level Level II	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/21/2023	Begin Time 8:32 AM	End Time 10:30 AM
Reviewer(s) Nikisha Lucas		
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	0	36	36

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

Summary of Non-Compliances
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Non-Compliances

**Domain: 24 Policies and Procedures**

Rule: 5101:2-18-10 Emergency, disaster, and health-related plans

Code: Child day camps must have an emergency and disaster plan.

Findings: "During the inspection, it was determined that the emergency and disaster plan did not include details for the number(s) 1-11 below.

1. Shelter in place or evacuation, how the approved child day camp will care for and account for the children until they can be reunited with the parent.
2. Assisting children with special needs and/or health conditions.
3. Reunification with parents including contact information, procedures for notifying and communicating, and communication during loss of phone or internet services,
4. Emergency contact information for the parents and the approved child day camp.
5. Procedures for notifying and communicating with parents regarding the location of the children if evacuated.
6. Procedures for communicating with parents during loss of communication, including loss of phone service or internet availability.
7. The location of supplies and procedures for gathering necessary supplies for children if required to shelter in place.
8. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip.
9. Training of staff or reassignment of staff duties as appropriate.
10. Updating the plan on a yearly basis.
11. Contact with local emergency management officials.

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

Corrective Action Plan Due: 08/20/2023

**Domain: 24 Policies and Procedures**

Rule: 5101:2-18-10 Emergency, disaster, and health-related plans

Code: Child day camps must have an emergency and disaster plan.

Findings: "During the inspection, it was determined that the emergency and disaster plan did not include the types of emergency or disaster situations identified in number(s) 5, 6, 7, 8 below.

1. Weather emergencies and natural disasters which include severe thunderstorms, tornadoes, flash flooding or earthquakes.
2. Emergency outdoor or indoor lockdown or evacuation due to threats of violence which includes active shooter, bioterrorism or terrorism.
3. Emergency or disaster evacuations due to hazardous materials and spills, gas leaks or bomb threats.
4. Outbreaks, epidemics or other infectious disease emergencies
5. Loss of power, water or heat.
6. Other threatening situations that may pose a health or safety hazard to the children at the day camp.
7. Conduct monthly fire and weather emergency drills;
8. Conduct emergency/lockdown drills at least once each year when the camp is open and serving children.

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

Corrective Action Plan Due: 08/20/2023

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable