

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 Grove City YMCA Day Camp	Program Number 2210024413	Program Type Day Camp
Address 3600 Discovery Drive Grove City OH 43123		County FRANKLIN
Building Approval Date 05/18/2004	Use Group/Code A-3	Occupancy Limit
Fire Inspection Approval Date June 2, 2022	Food Service Risk Level Exempt	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/12/2022	Begin Time 9:00 AM	End Time 12:30 PM
Reviewer(s) Christa Casner		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 4	

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	53	0	53

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Yellow Group	School-Age to < 11 years	1 to 1	
Red Group	School-Age to < 11 years	1 to 4	
Orange Group	School-Age to < 11 years	1 to 5	
Green Group	School-Age to < 11 years	1 to 6	
Blue Group	School-Age to < 11 years	1 to 7	

Summary of Non-Compliances

Non-Compliances

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) [3]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: 08/14/2022

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) [1] below:

1. Ensure the parent completes and signs a written medical care plan for each condition per child.
2. Review the written medical care plan for completeness and ensure the medical care plan is signed by an administrator or designee.
3. Implement and follow all requirements of each child's medical care plan.
4. Ensure the medical care plan is signed by any trained child day camp staff member who is providing care to the child.
5. Maintain a current medical care plan for any child who requires one, in a location that can be easily and quickly accessed at all times, including on field trips and when the child is off-site.
6. 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.
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 by the parent or a certified professional shall be permitted to perform medical procedures.
9. There shall be a trained staff member on-site at all times whenever a child who has a health condition is present. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/14/2022

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks

Code: Child care staff members are required to have background checks.

Findings: "During the inspection, it was determined that background check requirements were not met in that the number(s) [4] below:

1. Owner did not have a JFS 1176 letter stating they were eligible for employment.
 2. Adminsitrator did not have a JFS 1176 letter stating they were eligible for employment.
 3. An employee did not have a JFS 1176 letter stating they were eligible for employment.
 4. A child care staff member did not have a JFS 1176 letter stating they were eligible for employment.
 5. Owner did not have an updated JFS 1176 letter stating they were eligible for employment.
 6. Adminsitrator did not have an updated JFS 1176 letter stating they were eligible for employment.
 7. An employee did not have an updated JFS 1176 letter stating they were eligible for employment.
 8. A child care staff member did not have an updated JFS 1176 letter stating they were eligible for 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: 08/14/2022

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 documented appropriately, in that [two staff members were not currently trained in First Aid and CPR]. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/14/2022

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable