

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, 2021	Food Service Risk Level Exempt	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/10/2025	Begin Time 9:30 AM	End Time 1:30 PM
Reviewer(s) Martisha McCarrel		
Summary of Findings		
No. Rules Verified 50	No. Rules with Non-compliances 12	

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	66	0	66

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Blue	School-Age to < 11 years	1 to 10	
Yellow	School-Age to < 11 years	1 to 8	
Yellow	School-Age to < 11 years	1 to 8	
Green	School-Age to < 11 years	1 to 8	
Green	School-Age to < 11 years	1 to 8	

Teal	School-Age to < 11 years	1 to 10	
Teal	School-Age to < 11 years	1 to 10	
Red	School-Age to < 11 years	1 to 11	
Red	School-Age to < 11 years	1 to 11	
Pink	School-Age to < 11 years	1 to 13	
Pink	School-Age to < 11 years	1 to 13	

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) 1-2 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: 08/10/2025

Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs

Code: Approved child day camps must appropriate document the administration of medication.

Findings: "During the inspection it was determined that the approved child day camp did not appropriately document the administration of medication or application of a topical product in that the form did not include the item(s) in number(s) 5-7 below:

1. The child's name.

2. The child's date of birth.
3. The medication name.
4. The medication dosage.
5. The date the medication was administered.
6. The time the medication was administered.
7. The signature of the person administering the medication.

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

Corrective Action Plan Due: 08/10/2025

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) 2 (care plan indicated Benadryl required, but no Benadryl on stie) 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 approve 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: 08/10/2025

Domain: 24 Policies and Procedures

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

Code:

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to there being no Communicable Disease Chart accessible to staff.

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) 1-8 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: 08/10/2025

Domain: 25 Safe and Sanitary

Rule: 5101:2-18-13 Safe and Sanitary Equipment and Environment

Code: Approved day camps must meet additional safety requirements when swimming or near water.

Findings: "During the inspection, it was determined that swimming and water safety requirements were not met in the number(s) 8 below:

1. All swimming sites did not meet all state and local guidelines for environmental health inspections.
2. Inspection reports for on-site and private pools were not on file at the camp.
3. At least one lifeguard was not present for every thirty-five children when children are involved in a water activity for on-site and private pools over eighteen inches in depth.

4. Activities in bodies of water eighteen inches or more in depth were not supervised by people who are currently certified as lifeguards or water safety instructors.
5. A lifeguard that is also a child day camp staff member, was counted in the staff/child ratio.
6. Child day camp staff members shall be actively supervising children and able to clearly see all parts of the swimming area.
7. While children were engaged in water activities, supervision of children did not include a minimum of two child day camp staff members, one of whom is eighteen years of age or older.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."
8. Completed swimming permission form incomplete. (Missing parent name and signature).
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/10/2025

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. Administrator 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. Administrator 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: 08/10/2025

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development

Code:

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to no documentation showing professional development trainings for the fiscal year.

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) 1,2,4 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: 08/10/2025

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) 1,2 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: 08/10/2025

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 attendance records did not contain the information in number(s) 1,2,4 below.

1. The name of the child
2. Child's date of birth
3. Child's assigned group
4. Child's weekly schedule

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

Corrective Action Plan Due: 08/10/2025

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 6.

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."

6. Transportation Contract was not available for review.

Corrective Action Plan Due: 08/10/2025



Rule	Status	Documenting Statement(s), If applicable