

## 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 Hilliard/Ray Patch Family YMCA Day Camp	Program Number 2210024503	Program Type Day Camp
Address 4515 Cosgray Rd  Hilliard OH 43026		County FRANKLIN
Building Approval Date 06/09/2026	Use Group/Code A-3	Occupancy Limit
Fire Inspection Approval Date October 9, 2025	Food Service Risk Level Exempt	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/09/2026	Begin Time 8:30 AM	End Time 10:15 AM
Reviewer(s) Christin LeMaster		
Summary of Findings		
No. Rules Verified 47	No. Rules with Non-compliances 3	

*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	92	0	92

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Path Finders	School-Age to < 11 years	4 to 35	Ratio 4 adults 35 children
Explorers	School-Age to < 11 years	4 to 31	Ratio 4 children and 31 children

Trail Blazers	School-Age to < 11 years	4 to 26	Ratio 4 adults 26 children
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**Summary of 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) [ 1 ] 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.

Not all medical forms were signed by the parent due to an issue at printing. Staff are working with parents to have this completed.  
 Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 07/09/2026

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-08 Professional Development  
 Code: Approved child day camps must provide documentation to staff regarding their training and professional development upon separation from employment.

Findings: During the inspection, it was determined that training or professional development documentation was not provided to a staff member within five days of the request or upon separation from employment as required. Training documentation was not entered in the system. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/09/2026

**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.

Unable to verify that Hannah & Paola completed First Aid & CPR within first 30 days of employment.

Ibrahim had not completed the 1 hour child abuse training.

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

Corrective Action Plan Due: 07/09/2026

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable