

# 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 North YMCA Day Camps	Program Number 2210024634	Program Type Day Camp
Address 1640 Sandalwood Place  Columbus OH 43229		County FRANKLIN
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 08/05/2021	Begin Time 9:00 AM	End Time 11:59 PM
Reviewer(s) Christin LeMaster		

Summary of Findings	
No. Rules Verified 51	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	8	0	8

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: 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) [ OTHER]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."

Antonio B's medication was not on site during the inspection.

Corrective Action Plan Due: 09/05/2021

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-06 Staff Requirements

Code: Lead counselors are required to be at least 18 years of age.

Findings: "During the inspection, it was determined that lead counselor(s) did not meet the requirements in that they [ OTHER ];

1. Were not at least 18 years old
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."

Charmonta Bennett has only an FBI record check available at time of inspection.

Corrective Action Plan Due: 09/05/2021

**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. Charmonta Bennett only had a FBI background check completed.
  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: 09/05/2021

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable