

# 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 06/15/2022	Begin Time 1:30 PM	End Time 4:00 PM
Reviewer(s) JOAN THOMAS		

Summary of Findings	
No. Rules Verified 52	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	24	0	24

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Combined Group	School-Age to < 11 years	6 to 24	

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 written medical care plan was not created for a child requiring a care plan. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/16/2022

**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 6 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: 07/16/2022

**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 2, 3, 4, 6, 7, and 8 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: 07/16/2022

**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 trainings had not been 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: 07/16/2022

**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 administrator did not have any employee records to review.

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-07 Background Checks

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

Findings: Child day camp staff members or employees failed to submit the JFS 1175 "Request for a Background Check for Child Care". Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/16/2022

**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 did not comply with the background check requirements pursuant to rule 5101:2-18-07 of the Administrative Code.

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."

Corrective Action Plan Due: 07/16/2022

**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 administrator did not have any employee records to review

**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 numbers 1,2 and 3 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: 07/16/2022

**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 a child day camp staff member was left alone with children without a JFS 01176 on file. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/16/2022

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-06 Staff Requirements

Code: Employees are required to be at least 15 years of age and have a profile within the Ohio professional registry (OPR).

Findings: "During the inspection, it was determined that employee(s) did not meet the requirements in the number 2 below:

1. Be at least fifteen years of age.
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."

Corrective Action Plan Due: 07/16/2022

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

Corrective Action Plan Due: 07/16/2022

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable