

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 06/27/2023	Begin Time 8:00 AM	End Time 1:00 PM
Reviewer(s) JOAN THOMAS		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 6	

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	25	0	25

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Combined Group		3 to 15	
Combined Group		3 to 10	

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 did not meet requirements in that it was missing items in number 1, below:

1. The symptoms the staff should monitor which may require staff to take action.
 2. Administering procedures which require staff to be trained on those procedures.
 3. Avoiding specific food(s), environmental conditions or activities.
 4. Permission for the child to carry and administer their own emergency medication, if applicable.
- Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Domain: 23 Medication

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

Code: Medications must be stored safely and out of the reach of children.

Findings: "During the inspection, it was determined that medication was not stored safely as indicated in the number 1 below:

1. Medication was not safely stored upon arrival at the approved child day camp.
2. Medication was not kept out of reach of children, except a school-age child is permitted to carry their own emergency medication and written permission from the parent is on file at the approved child day camp.
3. Medications or products that required refrigeration were not stored immediately upon arrival at the approved child day camp, if needed.
4. Medications were not accessible to employees at all times, including on field trips and when children are off-site.
5. Medications and products were not removed from the approved child day camp when no longer needed or expired.

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

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 numbers 4,5,6,7 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."

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 1 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: 07/27/2023

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 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 approved 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: 07/27/2023

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 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: 07/27/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable