

# 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 Jerry L. Garver YMCA Day Camps	Program Number 2210024636	Program Type Day Camp
Address 6767 Refugee Road  Canal Winchester OH 43110		County FRANKLIN
Building Approval Date 11/08/2002	Use Group/Code E	Occupancy Limit 278
Fire Inspection Approval Date November 10, 2020	Food Service Risk Level Level IV	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/27/2021	Begin Time 8:40 AM	End Time 10:30 AM
Inspection Date 07/27/2021	Begin Time 12:00 PM	End Time 1:00 PM
Reviewer(s) Melissa Louria		
Reviewer(s) Melissa Louria		
Summary of Findings		
No. Rules Verified 47	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	50	0	50

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Combined Groups	School-Age to < 11 years	3 to 17	all groups combined for drop-off

Combined Groups	School-Age to < 11 years	3 to 24	combined during morning snack
-----------------	--------------------------	---------	-------------------------------

**Summary of Non-Compliances**

**Non-Compliances**

**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.
  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: 08/26/2021

**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 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: 08/26/2021

**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, & 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: 08/26/2021

**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 counselor(s) did not meet the requirements in that they 2;

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: 08/26/2021

**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) 4 below:

1. 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 first aid.
2. 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 Cardiopulmonary resuscitation (CPR) appropriate for school-age children.
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 administrator and 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: 08/26/2021

**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 meet the requirements in number(s) 3 below.

1. Attendance documentation for each day were not kept in a place where child day camp staff have easy access at all times.
  2. Written attendance records were not kept on file at the camp for a period of one year.
  3. Each group did not have a method for tracking the children in the group.
  4. Child day camp staff members did not know the whereabouts of the children they were responsible for at all times.
- Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable