

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 Liberty Powell YMCA Day Camp	Program Number 2210024637	Program Type Day Camp
Address 7798 North Liberty Road Powell OH 43065		County DELAWARE
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 07/06/2023	Begin Time 8:15 AM	End Time 9:45 AM
Reviewer(s) CYNTHIA HORNISH		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 2	

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	36	0	36

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
9	School-Age to < 11 years	1 to 2	
1	School-Age to < 11 years	1 to 3	
2	School-Age to < 11 years	1 to 2	
3	School-Age to < 11 years	1 to 7	
4	School-Age to < 11 years	1 to 5	
5/6	School-Age to < 11 years	1 to 6	
7	School-Age to < 11 years	1 to 5	

8	School-Age to < 11 years	1 to 5	
10	School-Age to < 11 years	1 to 1	

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: Child enrollment information is required to be obtained by the child's first day.

Findings: " In review of the children's records, it was determined that enrollment information had not been secured by the child's first day as required, for the items in number(s) [] below:

1. The child's name and birthdate;
2. Emergency contact names and telephone numbers;
3. The name, address and telephone number of the child's primary care physician;
4. A medical care plan if necessary."

Corrective Action Plan Due: 08/06/2023

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 written medical care plan did not meet requirements in that it was missing items in number(s) 1-3 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."

Corrective Action Plan Due: 08/06/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable