

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 Eldon & Elsie Ward Family YMCA Day Camp	Program Number 2210024638	Program Type Day Camp
Address 130 Woodland Ave Columbus OH 43203		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 07/17/2023	Begin Time 9:00 AM	End Time 12:30 PM
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Reviewer(s) Valerie Keller		
Reviewer(s) Martisha McCarrel		
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	57	0	57

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Little's 5-7	School-Age to < 11 years	2 to 12	
Little's 5-7	School-Age to < 11 years	2 to 12	

Middles 7-9	School-Age to < 11 years	2 to 15	
Middles 7-9	School-Age to < 11 years	2 to 16	
Bigs 10-13	School-Age to < 11 years	2 to 6	
Bigs 10-13	School-Age to < 11 years	2 to 7	

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) 3 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: 08/18/2023

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(s) 1 below:

1. Ensure that there is a completed written medical care plan for each condition per child with parent signature and trained staff signatures.
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: 08/18/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable