## **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 <a href="http://ifs.ohio.gov/CDC/childcare.stm">http://ifs.ohio.gov/CDC/childcare.stm</a>. 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	Program Number	Program Type	
Happy Hollow Day Camp	2210024713	Day Camp	
Address		County	
792 Hull Rd.		RICHLAND	
Mansfield			
ОН			
44903			
Building Approval Date	Use Group/Code	Occupancy Limit	
Fire Inspection Approval Date	Food Service Risk Level		

Inspection Information			
Inspection Type	Inspection Scope	Inspection Notice	
Annual	Full	Unannounced	
Inspection Date	Begin Time	End Time	
07/12/2021	8:30 AM	11:15 AM	
Reviewer(s)			
JOAN THOMAS			
	Summary of Findings		
No. Rules Verified	No. Rules with Non-compliances		
52	3		

*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
Cabins	School-Age to < 11 years	4 to 10	
Flag	School-Age to < 11 years 8 to 37		

**Summary of 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 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: 08/21/2021

## 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 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: 08/21/2021

## **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: 08/21/2021

## Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable