

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://ifs.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 Happy Hollow Day Camp | Program Number 2210024713 | Program Type Day Camp |
| Address 792 Hull Rd. Mansfield OH 44903 | County RICHLAND | |
| Building Approval Date 05/01/2019 | Use Group/Code A-3 | Occupancy Limit 299 |
| Fire Inspection Approval Date June 6, 2023 | Food Service Risk Level Exempt | |

| Inspection Information | | |
|----------------------------------|--------------------------|----------------------------------|
| Inspection Type Annual | Inspection Scope Full | Inspection Notice Unannounced |
| Inspection Date 07/05/2023 | Begin Time 9:00 AM | End Time 11:30 AM |
| Reviewer(s) Christin LeMaster | | |

| Summary of Findings | |
|--------------------------|-------------------------------------|
| No. Rules Verified 51 | No. Rules with Non-compliances 5 |

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 | 80 | 0 | 80 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|--------------------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Swimming Group | School-Age to < 11 years | 4 to 35 | |
| Playground Group | School-Age to < 11 years | 6 to 45 | |

| Summary of Non-Compliances |
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Non-Compliances

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(s)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: 09/14/2023

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: 09/14/2023

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 number(s) 1 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: 09/14/2023

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: 09/14/2023

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|---|
| | | |