

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 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 08/06/2024	Begin Time 8:35 AM	End Time 11:59 PM
Inspection Date 08/06/2024	Begin Time 8:35 AM	End Time 10:45 AM
Inspection Date 08/06/2024	Begin Time 8:35 AM	End Time 11:59 PM
Reviewer(s) JONNI MASTERS		
Reviewer(s) Christin LeMaster		
Reviewer(s) Christin LeMaster		
Summary of Findings		
No. Rules Verified 50	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	182	0	182

Staff-Child Ratios at the Time of Inspection
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Group	Age Group/Range	Ratio Observed	Comment

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: Individuals associated to the program are required to create a profile in the registry.

Findings: In the review of staff records, it was determined that a child day camp administrator did not create a profile within the OPR by 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.

Not all staff members had an OPR: Ava Cramer does not have an OPR

Employee Record Chart was not complete for the following employees: Alexis Berry, Maggie Bodner & David Redding. Ava Cramer was not listed on the ERC.

The following individuals need to be removed from the ERC: Tyler Amos, Regan Fraheit, Dylan Fraley, Brooke Hagerman, Andrea Potter, Alexa Reuer & Adrian Volk.

Corrective Action Plan Due: 09/11/2024

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.

Maggie Bodner & Ava Cramer did not have JFS1176

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 09/11/2024

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) [] 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: 09/11/2024

Domain: 26 Staff Requirements

Rule: 5101:2-18-06 Staff Requirements

Code: Employees are required to be at least 15 years of age and have a profile within the Ohio professional registry (OPR).

Findings: "During the inspection, it was determined that employee(s) did not meet the requirements in the number(s) [2] below:

1. Be at least fifteen years of age.
2. Did not have a profile in the OPR on the first day of employment.

Ava Cramer does not have a profile in the OPR

Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 09/11/2024

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.

Ava Cramer does not have a profile in the OPR, she would be unable to submit a Request for background check to be issued a JFS1176,

Corrective Action Plan Due: 09/11/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable