

## 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 Gahanna/John E. Bickley YMCA Day Camp	Program Number 2220025934	Program Type Day Camp
Address 555 YMCA Place  Gahanna OH 43230		County FRANKLIN
Building Approval Date 06/08/2007	Use Group/Code A-3	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/15/2022	Begin Time 8:32 AM	End Time 11:34 AM
Inspection Date 07/15/2022	Begin Time 8:34 AM	End Time 11:34 AM
Reviewer(s) Valerie Keller		
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Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 4	

*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	63	0	63

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Guppies	School-Age to < 11 years	18 to 18	Guppies, Geckos, and Gators

			combined during this time for ratio of 3:18
Guppies	School-Age to < 11 years	2 to 13	
Geckos	School-Age to < 11 years	3 to 18	Guppies, Geckos and Gators combined during this time for ratio of 3:18
Geckos	School-Age to < 11 years	3 to 12	Geckos and Gators combined during this time
Gators	School-Age to < 11 years	3 to 18	Guppies, Geckos and Gators combined during this time for ratio of 3:18
Gators	11 years +	3 to 13	

### Summary of Non-Compliances

#### Non-Compliances

##### 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, 2, 4 below:

1. Ensure the parent completes and signs a written medical care plan for each condition per child.
  2. Review the written medical care plan for completeness and ensure the medical care plan is signed by an administrator or designee.
  3. Implement and follow all requirements of each child's medical care plan.
  4. Ensure the medical care plan is signed by any trained child day camp staff member who is providing care to the child.
  5. Maintain a current medical care plan for any child who requires one, in a location that can be easily and quickly accessed at all times, including on field trips and when the child is off-site.
  6. 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.
  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 by the parent or a certified professional shall be permitted to perform medical procedures.
  9. There shall be a trained staff member on-site at all times whenever a child who has a health condition is present.
- Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/20/2022

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-08 Professional Development

Code:

Findings: It was determined upon the visit that rule was not met for the number (s) 1, 4 listed below:

(1) An approved child day camp shall have all staff members in each building or on grounds who can easily be contacted by any child or staff member during all hours of operation who is currently trained in the following: (a) First aid. (b) Cardiopulmonary resuscitation (CPR) appropriate for school-age children. (3) Physicians, physician's assistants (PA), registered nurses (RN), advanced practice registered nurses (APRN) and certified nurse practitioners (CNP) employed by the camp are exempt from the first aid, CPR and management of communicable disease training requirement, but may be used to meet the first aid, CPR and management of communicable disease coverage requirement. (4) Each administrator and child care staff member shall complete the Ohio department of job and family services (ODJFS) one-hour child abuse and prevention overview, which is valid for two years. The overview shall be completed within thirty days of hire.

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-08 Professional Development

Code: Training and professional development verification must be documented appropriately.

Findings: During the inspection, it was determined that training or professional development requirements were not met because required training was not documented appropriately, in that Professional Development trainings were not documented on the prescribed JFS 01307 form. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/20/2022

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-08 Professional Development

Code:

Findings: Upon the inspection it was determined that the following rule was not met:

Complete a minimum of five clock hours of professional development training each fiscal year in any of the categories approved by the American camp association (ACA) or similar camp accrediting body approved by ODJFS. The fiscal year is defined as July first through June thirtieth.

#### Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable