

## 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 07/13/2023	Begin Time 9:00 AM	End Time 1:30 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	77	0	77

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
5-7	School-Age to < 11 years	2 to 17	Combined with 8-9 group total 36

5-7	School-Age to < 11 years	6 to 20	combined outdoor group-6 adults, 63 kids total
8-9	School-Age to < 11 years	2 to 19	Combined group 4 teachers with 36 total children
8-9	School-Age to < 11 years	6 to 19	combined outdoor group 6 adults with 63 children
10-12	School-Age to < 11 years	2 to 17	
10-12	School-Age to < 11 years	6 to 17	combined outdoor group 6 adults with 63 children

### 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 below:

1. Ensure that there is a completed written medical care plan for each condition per child.
  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: 08/12/2023

**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: 08/12/2023

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable