

## 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 JCC of Greater Columbus Day Camp	Program Number 2220025994	Program Type Day Camp
Address 1125 College Avenue  Columbus OH 43209		County FRANKLIN
Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/20/2022	Begin Time 9:00 AM	End Time 12:45 PM
Inspection Date 07/20/2022	Begin Time 9:00 AM	End Time 12:45 PM
Reviewer(s) Lucas Burton		
Reviewer(s) JONNI MASTERS		
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	149	0	149

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Jets	School-Age to < 11 years	2 to 21	
Jets	School-Age to < 11 years	2 to 20	
Rocket Ships	School-Age to < 11 years	2 to 17	

Rocket Ships	School-Age to < 11 years	3 to 33	Rocket Ships and Hoverboard combined
Taxi	School-Age to < 11 years	1 to 11	Group outside
Taxi	School-Age to < 11 years	1 to 1	1 staff accompany 1 camper to bathroom
Taxi	School-Age to < 11 years	5 to 12	
Submarines	School-Age to < 11 years	4 to 26	Combined with Jungle Cruise
Submarines	School-Age to < 11 years	2 to 16	
Jungle Cruise	School-Age to < 11 years	1 to 14	2nd Ratio
Hoverboard	School-Age to < 11 years	3 to 13	2nd Ratio

**Summary of Non-Compliances**

**Non-Compliances**

**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, in that not all staff members had completed First Aid and CPR Trainings within the first 30 days of hire. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/19/2022

**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 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: 08/19/2022

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable