

## 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 Lincoln Heights Outreach H.O.P.E camp	Program Number 2230027523	Program Type Day Camp
Address 1113 adams st  cincinnati OH 45215		County HAMILTON
Building Approval Date 08/22/2006	Use Group/Code E	Occupancy Limit 60
Fire Inspection Approval Date March 13, 2023	Food Service Risk Level Exempt	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/20/2023	Begin Time 10:55 AM	End Time 12:30 PM
Reviewer(s) Nikisha Lucas		
Summary of Findings		
No. Rules Verified 52	No. Rules with Non-compliances 7	

*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	0	49	49

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

Summary of Non-Compliances

## Non-Compliances

### Domain: 26 Staff Requirements

Rule: 5101:2-18-06 Staff Requirements

Code: Junior counselors are required to be at least 16 years of age, be at least two years older than the group of children they are working with, and demonstrate the ability to handle groups of children independently.

Findings: "During the inspection, it was determined that junior counselor(s) did not meet the requirements in that they did not meet the number(s) 1, 4, below:

1. Not at least 16 years of age
2. Not at least two years older than the children they are working with
3. Did not demonstrate the ability to handle a group of children independently
4. Did not have a profile in the OPR on 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."

Corrective Action Plan Due: 08/05/2023

### Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development

Code:

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to incompleteness 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..

### 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.

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

Corrective Action Plan Due: 08/05/2023

**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 training and professional development was not documented or completed appropriately. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

**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: 08/05/2023

**Domain: 26 Staff Requirements**

Rule: 5101:2-18-06 Staff Requirements

Code: Lead counselors are required to be at least 18 years of age.

Findings: "During the inspection, it was determined that lead counselor(s) did not meet the requirements in that they 2;  
1. Were not at least 18 years old  
2. Did not have a profile in the OPR on 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."

Corrective Action Plan Due: 08/05/2023

**Domain: 27 Supervision**

Rule: 5101:2-18-09 Supervision & Ratio

Code: Approved child day camps must maintain attendance records for every child.

Findings: "During the inspection, it was determined that attendance records did not contain the information in number(s) 2, 3, 4 below.

1. The name of the child
2. Child's date of birth
3. Child's assigned group
4. Child's weekly schedule

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

**Rules In-Compliance/Not Verified**

Rule	Status	Documenting Statement(s), If applicable