

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 Champaign Family YMCA Summer Day Camp	Program Number 2230027541	Program Type Day Camp
Address 191 Community Drive Urbana OH 43078		County CHAMPAIGN
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 08/01/2023	Begin Time 9:30 AM	End Time 10:45 AM
Reviewer(s) Mauri Bowman-Smith		
Summary of Findings		
No. Rules Verified 51	No. Rules with Non-compliances 1	

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	54	0	54

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Group 1	School-Age to < 11 years	3 to 19	
Group 2 (off site)	School-Age to < 11 years	6 to 35	

Summary of Non-Compliances

Non-Compliances

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 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: 09/13/2023

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable