

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 GMV YMCA Camp Hughes@ Civitan | Program Number 2240029555 | Program Type Day Camp |
| Address 1381 Hunter Rd, Fairfield Fairfield OH 45014 | | County BUTLER |
| | | |
| 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 07/01/2024 | Begin Time 12:42 PM | End Time 2:15 PM |
| Reviewer(s) Martisha McCarrel | | |
| Summary of Findings | | |
| No. Rules Verified 51 | 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 | 39 | 0 | 39 |

| Staff-Child Ratios at the Time of Inspection | | | |
|--|--------------------------|----------------|---------|
| Group | Age Group/Range | Ratio Observed | Comment |
| Lion | School-Age to < 11 years | 3 to 11 | |
| Bears | School-Age to < 11 years | 2 to 11 | |

| Summary of Non-Compliances |
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Non-Compliances

Domain: 25 Safe and Sanitary

Rule: 5101:2-18-13 Safe and Sanitary Equipment and Environment

Code: Approved child day camps must maintain a safe environment.

Findings: "During the inspection, it was determined that the environment was unsafe and did not meet the requirements in number(s) [2,5,8,] (Garage door was open and accessible to children in which it was observed that 2 open beer cans were on a shelf, gasoline, motor oil, riding lawn mower, and electric saw were present) below:

1. Illegal drugs and substances were be on the premises.
2. Alcohol was accessible to children and/or kept in areas used by children.
3. Buildings used by children did not maintain an indoor temperature of at least sixty-five degrees Fahrenheit.
4. Buildings used by children exceeded eighty-five degrees Fahrenheit, and ventilation that produces air movement, or air conditioning, was not provided.
5. Children were not protected from any items and conditions which threaten their health, safety and wellbeing, including but not limited to: electrical cords, extension cords, lead hazards, asbestos, wells, traffic, employee's personal belongings and other environmental hazards and dangerous situations.
6. Cleaning agents and all other chemical substances were not stored in a designated area in their original containers and/or clearly labeled.
7. Children used cleaning supplies without adult supervision.
8. Specialized activity equipment that is potentially hazardous in nature, such as, but not limited to, bows and arrows, air guns, sharp tools etc, were not stored in a location that is locked and/or were accessible to children when the equipment was not in use.
9. Children had access to specialized activity areas without supervision by qualified child day camp staff members.
10. Safety zones and boundaries shall be required for all specialized activities, as necessary. All persons who may be close to the area for any reason must be aware of and oriented to the safety zones and boundaries.
11. Renovations and remodeling to areas in which programming takes place an children have access to was not conducted in a safe manner to ensure that lead poison hazards were not introduced into the environment as required by Chapter 3742. Of the Revised Code.

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

Corrective Action Plan Due: 07/31/2024

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development

Code: Child care staff members are required to have health and safety training.

Findings: "During the inspection, it was determined that the camp did not meet training requirements in the number(s) [4, 2] (Jeremy Woody, Cristen Burtis) below:

1. Each child care staff member was not currently trained in first aid within thirty days of hire.
2. Each staff member was not currently trained in Cardiopulmonary resuscitation (CPR) appropriate for school-age children within thirty days of hire.
3. At least one staff member in each building or on grounds who can easily be contacted by any child or staff member during all hours of operation was not currently trained in management of communicable disease.

4. Each child care staff member was not current in the Ohio department of job and family services (ODJFS) one-hour child abuse overview. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 07/31/2024

Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|------|--------|---|
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