

## 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<br>GMV YMCA Camp @ Atrium                       | Program Number<br>2240029648 | Program Type<br>Day Camp |
| Address<br>5750 Innovation Dr<br><br>Franklin<br>OH<br>45005 |                              | County<br>WARREN         |
|  |                              |                          |
| Building Approval Date                                       | Use Group/Code               | Occupancy Limit          |
| Fire Inspection Approval Date                                | Food Service Risk Level      |                          |

| Inspection Information         |                                     |                                  |
|--------------------------------|-------------------------------------|----------------------------------|
| Inspection Type<br>Annual      | Inspection Scope<br>Full            | Inspection Notice<br>Unannounced |
| Inspection Date<br>06/26/2024  | Begin Time<br>10:50 AM              | End Time<br>1:09 PM              |
| Reviewer(s)<br>CYNTHIA HORNISH |                                     |                                  |
| Summary of Findings            |                                     |                                  |
| No. Rules Verified<br>51       | No. Rules with Non-compliances<br>8 |                                  |

*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                     | 20         | 0         | 20    |

| Staff-Child Ratios at the Time of Inspection |                          |                |         |
|--|--------------------------|----------------|---------|
| Group  | Age Group/Range          | Ratio Observed | Comment |
| 7-10 yrs                                     | School-Age to < 11 years | 1 to 5         |         |
| 7-11 yrs                                     | School-Age to < 11 years | 1 to 5         |         |
| Mixed Ages                                   | School-Age to < 11 years | 1 to 10        |         |

| 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 written medical care plan was not created for a child requiring a care plan. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/26/2024

### 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 numbers 1-8 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: 07/26/2024

**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 6 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 [Cleaning agent accessible to children].
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: 07/26/2024

**Domain: 25 Safe and Sanitary**

Rule: 5101:2-18-13 Safe and Sanitary Equipment and Environment  
Code: Approved child day camps must maintain safe equipment.

Findings: "During the inspection, it was determined that equipment was unsafe and did not meet the requirements in number 3 below:

1. Equipment, materials and/or furniture was not sturdy, safe and easy to clean and maintain.
2. Equipment was not free of sharp points on corners, splinters or protruding nails; loose or rusty parts; peeling and /or chipping paint; or other hazardous features.
3. Furniture, equipment and materials which are not usable due to breakage or being a hazard were not removed immediately and stored away from children until repaired or replaced. Outside picnic tables damaged.
4. Children's equipment was not used in accordance with the manufacturer's guidelines.
5. Safety gear was not appropriately sized and designed specifically for the activity being conducted.

6. Air conditioners, heat pumps, electric fans and space heaters were not mounted or placed out of the reach of children or did not have safeguards which prevent children from being injured.  
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: 5101:2-18-06 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: 07/26/2024

**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: 07/26/2024

**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 4 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: 07/26/2024

**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 2-4 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 |
|------|--------|---|
|      |        |   |