

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 Camp Liberty	Program Number 2240029769	Program Type Day Camp
Address 201 Diamond Dr Hillsboro OH 45133		County HIGHLAND
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 07/15/2024	Begin Time 1:32 PM	End Time 2:17 PM
Reviewer(s) Martisha McCarrel		
Summary of Findings		
No. Rules Verified 51	No. Rules with Non-compliances 3	

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
Eagles	11 years +	2 to 12	
Bison's	School-Age to < 11 years	3 to 12	

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: 08/14/2024

Domain: 24 Policies and Procedures

Rule: 5101:2-18-10 Emergency, disaster, and health-related plans

Code: Child day camps must have an emergency and disaster plan.

Findings: "During the inspection, it was determined that the emergency and disaster plan did not include details for the number(s) [9] below.

1. Shelter in place or evacuation, how the approved child day camp will care for and account for the children until they can be reunited with the parent.
2. Assisting children with special needs and/or health conditions.
3. Reunification with parents including contact information, procedures for notifying and communicating, and communication during loss of phone or internet services,
4. Emergency contact information for the parents and the approved child day camp.
5. Procedures for notifying and communicating with parents regarding the location of the children if evacuated.
6. Procedures for communicating with parents during loss of communication, including loss of phone service or internet availability.
7. The location of supplies and procedures for gathering necessary supplies for children if required to shelter in place.
8. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip.
9. Training of staff or reassignment of staff duties as appropriate.
10. Updating the plan on a yearly basis.
11. Contact with local emergency management officials.

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

Corrective Action Plan Due: 08/14/2024

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks

Code: Child care staff members are required to have background checks.

Findings: "During the inspection, it was determined that background check requirements were not met in that the number(s) [2] below:

1. Owner did not have a JFS 1176 letter stating they were eligible for employment.
 2. Adminsitrator did not have a JFS 1176 letter stating they were eligible for employment.
 3. An employee did not have a JFS 1176 letter stating they were eligible for employment.
 4. A child care staff member did not have a JFS 1176 letter stating they were eligible for employment.
 5. Owner did not have an updated JFS 1176 letter stating they were eligible for employment.
 6. Adminsitrator did not have an updated JFS 1176 letter stating they were eligible for employment.
 7. An employee did not have an updated JFS 1176 letter stating they were eligible for employment.
 8. A child care staff member did not have an updated JFS 1176 letter stating they were eligible for 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: 08/14/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable