

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 @ Miller Ridge	Program Number 2240029848	Program Type Day Camp
Address 4704 Miller Rd Middletown OH 45042		County BUTLER
Building Approval Date 04/04/2008	Use Group/Code E	Occupancy Limit 720
Fire Inspection Approval Date May 15, 2024	Food Service Risk Level Level IV	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/12/2024	Begin Time 10:00 AM	End Time 12:00 PM
Reviewer(s) CHRISTY HUNTER		

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	64	0	64

Staff-Child Ratios at the Time of Inspection			
Group	Age Group/Range	Ratio Observed	Comment
Itties	School-Age to < 11 years	1 to 8	
Little Lions	School-Age to < 11 years	1 to 11	
Middies	School-Age to < 11 years	2 to 16	Middies and Bigs combined

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements

Code: Individuals associated to the program are required to create a profile in the registry.

Findings: In the review of staff records, it was determined that a child day camp administrator did not create an employment record in the OPR before their first day of employment. Create an employment record in the OPR for the center on or before their 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: 07/14/2024

Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs

Code: Approved child day camps must appropriate document the administration of medication.

Findings: During the inspection it was determined that the approved child day camp did not appropriately document the administration of medication or application of a topical product in that the form did not include the item(s) in number(s) 4, 6 below:

1. The child's name.
2. The child's date of birth.
3. The medication name.
4. The medication dosage.
5. The date the medication was administered.
6. The time the medication was administered.
7. The signature of the person administering the medication.

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

Corrective Action Plan Due: 07/14/2024

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks

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

Findings: 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: 07/14/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable