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 Lake Anna YMCA Day Camp	Program Number 2210023462	Program Type Day Camp
Address 500 West Hopocan Avenue Barberton OH 44203		County SUMMIT

Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level N/A	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/15/2024	Begin Time 9:20 AM	End Time 12:13 PM
Reviewer(s) Kathryn Maple		

Summary of Findings	
No. Rules Verified 49	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	53	0	53

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Group	School-Age to < 11 years	3 to 30	
Group	School-Age to < 11 years	4 to 32	

Summary of Non-Compliances

Non-Compliances

Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs
Code: Approved day camps must appropriately store and administer medications.

Findings: "During the inspection it was determined that requirements for the administration of medications were not met in the number(s) 1 & 2 (Marissa M.) below:
1. A prescription medication was not stored in the original container with a label that includes the child's full name, a current dispensing date within the previous twelve months, and exact dosage and directions for use.
2. A medication or topical product was administered for a period of time beyond the date indicated by the physician, physician's assistant, advanced practice nurse certified to prescribe medication, or licensed dentist, on the prescription label, for twelve months from the date on the form, or after the expiration date on the medication, whichever comes first.
3. A non-prescription medication was not stored in the original container with a manufacturer's label containing directions based on the age and/or weight of the child.
4. A nonprescription medication dosage exceeded the prescribed dosage or the manufacturer's recommended dosage.
5. Written permission to administer the medication was not obtained from the parent.
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: 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 number(s) 3 (Emily R. & Marissa M.) 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 approve 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: 08/14/2024

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(s) 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.
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: 08/14/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable