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 YMCA Camp Countryside	Program Number 2210024211	Program Type Day Camp
Address 1699 Deerfield Road Lebanon OH 45036		County WARREN
Building Approval Date	Use Group/Code NV	Occupancy Limit
Fire Inspection Approval Date August 4, 2020	Food Service Risk Level N/A	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 08/01/2024	Begin Time 8:30 AM	End Time 2:54 PM
Reviewer(s) Ebony Finch		

Summary of Findings	
No. Rules Verified 50	No. Rules with Non-compliances 4

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	225	0	225

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Arts and Ed Painting	School-Age to < 11 years	3 to 11	
Arts and Ed Painting	School-Age to < 11 years	3 to 11	
Ninja Warriors	School-Age to < 11 years	2 to 12	
Ninja Warriors	School-Age to < 11 years	2 to 10	
Cheerleading	School-Age to < 11 years	2 to 13	
Cheerleading	School-Age to < 11 years	2 to 13	
Discover	School-Age to < 11 years	3 to 14	

Discover	School-Age to < 11 years	9 to 51	Multi groups combined
Voyager	School-Age to < 11 years	2 to 13	
Voyager	School-Age to < 11 years	3 to 13	
Aquatics	School-Age to < 11 years	5 to 23	
Aquatics	School-Age to < 11 years	4 to 21	
Gymnastics	School-Age to < 11 years	3 to 20	
Gymnastics	School-Age to < 11 years	3 to 20	
Arts and Ed Star Wars		3 to 12	
Arts and Ed Star Wars	School-Age to < 11 years	3 to 12	
High Adventure	School-Age to < 11 years	4 to 24	
High Adventure	School-Age to < 11 years	4 to 24	
Sports of all sorts	School-Age to < 11 years	2 to 16	
Sports of all sorts	School-Age to < 11 years	2 to 16	
Jump Rope	School-Age to < 11 years	2 to 21	
Jump Rope	School-Age to < 11 years	2 to 21	
Archery	School-Age to < 11 years	2 to 8	
Archery	School-Age to < 11 years	2 to 8	

Summary of Non-Compliances

Non-Compliances

Domain: 26 Staff Requirements

Rule: 5101:2-18-06 Staff Requirements
Code:

Findings: Based upon the investigation, the alleged rule violation was determined unsubstantiated due to all Junior counselors did not have observations completed.

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development
Code: Training and professional development verification must be documented appropriately.

Findings: During the inspection, it was determined that training or professional development requirements were not met because required training was not documented appropriately, in that First aid and CPR for T.Z was not documented. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

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 children were not checked in upon arrival and out of the program when leaving. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule. The Discovery group did not have children checked in or out, and did not have the correct count of children when asked by specialist and observed.

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips
Code: Vehicles used for transporting children must be inspected.

Findings: "During the inspection, it was determined that vehicle inspection for (program vehicles or providers of transportation) was not completed as required in that the number(s) [1]below were not met. Inspections for July was not completed.
1. Weekly inspections were not conducted and documented appropriately
2. Repairs or appropriate actions were not taken as required.
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