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 Hilltop YMCA Day Camp	Program Number 2210024404	Program Type Day Camp
Address 2879 Valleyview Dr Columbus OH 43204		County FRANKLIN
Building Approval Date 10/17/2012	Use Group/Code A-3	Occupancy Limit
Fire Inspection Approval Date December 27, 2021	Food Service Risk Level Level II	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 08/01/2024	Begin Time 12:30 PM	End Time 2:15 PM
Reviewer(s) Tenika Scott		

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	44	0	44

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Blue 2	Mixed Age Group	3 to 6	Ages 5 to 8 years old
Blue 1	Mixed Age Group	2 to 8	Ages 5 to 8 years old
Green 2	School-Age to < 11 years	1 to 6	All children in class are 8 years old

Yellow	Mixed Age Group	1 to 9	9 to 12 years old

Summary of Non-Compliances

Non-Compliances

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(s) 1,2,4

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: 09/01/2024

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 in that to be currently trained in first aid and cardiopulmonary resuscitation (CPR). Also first aid and CPR trainings are to be completed within the first thirty days of hire. 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(s) 1-3

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

Corrective Action Plan Due: 09/01/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable