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 Hilliard/Ray Patch Family YMCA Day Camp	Program Number 2210024503	Program Type Day Camp
Address 4515 Cosgray Rd Hilliard OH 43026		County FRANKLIN

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 06/25/2024	Begin Time 9:10 AM	End Time 12:30 PM
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Reviewer(s) JONNI MASTERS		
Reviewer(s) Denielle Young		

Summary of Findings	
No. Rules Verified 51	No. Rules with Non-compliances 7

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	62	0	62

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Pathfinder 1	5 years to < Kindergarten	1 to 9	
Trailblazers 1	School-Age to < 11 years	1 to 10	

Pathfinder 2	School-Age to < 11 years	1 to 6	
Explorers	School-Age to < 11 years	2 to 28	
Pathfinder 3	School-Age to < 11 years	1 to 9	

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 below:
1. A prescription medication was not store 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: 07/25/2024

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 a child day camp staff member was left alone with children without a JFS 01176 on file. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 07/25/2024

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) [8] below:
1. Owner did not have a JFS 1176 letter stating they were eligible for employment.
2. Administrator 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 employement.
4. A child care staff member did not have a JFS 1176 letter stating they were eligible for employement.
5. Owner did not have an updated JFS 1176 letter stating they were eligible for employement.
6. Adminsitrator did not have an updated JFS 1176 letter stating they were eligible for employement.
7. An employee did not have an updated JFS 1176 letter stating they were eligible for employement.
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: 07/25/2024

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: 07/25/2024

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) [3] below:
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 did not complete training by July 1, 2018. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 07/25/2024

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.

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips
Code: Driver's that are used in ratio must meet requirements.

Findings: "During the inspection, it was determined that the requirements in number(s) 11 below were not met for a driver that was counted in staff/child ratio or are a child day camp staff member.
1. Was not at least eighteen years old.
2. On routine trips, be an employee or child day camp staff member with the exception of contracted transportation services.
5. Children were left alone in the vehicle.
7. Did not adhere to the state of Ohio's child restraint law found in section 4511.81 of the Revised Code when transporting children enrolled in the approved child day camp.
8. Allowed children under twelve years of age to ride in the front seat of any vehicle.
9. Was not trained utilizing the American camp association (ACA) training for drivers standards and the ACA accident procedures standards if the driver is an employee of the approved child day camp.
10. Training for transportation was not completed at least annually for all drivers and shall be documented and kept on file at the camp in the employee's or the child day camp staff member's file for review by ODJFS.
11. Administrator did not keep transportation contract on file for review.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 07/25/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable