Department of Children & Youth

Licensing Inspection Full Report

Approved child day camp programs are inspected at least once each year. Non-compliances are documented in the inspection report. Documenting statements, technical assistance provided and supplemental information may also be included in the report. Inspection reports from the previous three years can be viewed on the Department of Children & Youth website at https://childcaresearch.ohio.gov/ . This includes complaint investigation reports with substantiated allegations. For any other early care and education records, please contact the Family and Customer Support Center at 1-844-234-5437.

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

Inspection Information			
Inspection Type Annual	Inspection Scope Full	Inspection Method On-site Inspection	Inspection Notice Unannounced
Inspection Date 06/09/2026	Begin Time 8:30 AM	End Time 10:15 AM	Reviewer: Christin LeMaster

Summary of Findings		
No. Requirements Verified 47	No. Requirements with Non-compliances 2	No. Requirements Compliant 41
No. other Non-compliance Findings 0	No. Technical Assistance Provided 0	

Enrollment at the Time of Inspection			
Age Group	Enrollment		
	Full Time	Part Time	Total
Total Enrollment	92	0	92

Staff-Child Ratios at the Time of Inspection				
Group	**Age Group/Range**	**Ratio Observed**	**Compliance**	**Comment**
Path Finders	School-Age to < 11 years	4 to 35	In Compliance	Ratio 4 adults 35 children

Explorers	School-Age to < 11 years	4 to 31	In Compliance	Ratio 4 children and 31 children
Trail Blazers	School-Age to < 11 years	4 to 26	In Compliance	Ratio 4 adults 26 children

Summary of Non-Compliances

If a program disagrees with an inspection finding, the program may request a review of the finding(s). Ohio Administrative Code 5180:2-18-04 details the process for submitting a request for review. The request for review must be submitted within seven business days from the receipt of the inspection report.

Non-Compliances

This section includes rule violations that are observable and/or based on facts.

Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs
Requirement: 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) [1] 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.

Not all medical forms were signed by the parent due to an issue at printing. Staff are working with parents to have this completed.

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

Corrective Action Plan Due: 07/09/2026

Domain: 26 Staff Requirements

Rule: 5101:2-18-08 Professional Development
Requirement: 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] below:

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.

Unable to verify that Hannah & Paola completed First Aid & CPR within first 30 days of employment.

Ibraham had not completed the I hour child abuse training.

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

Department of Children & Youth

Corrective Action Plan Due: 07/09/2026

Technical Assistance Provided

This section documents technical assistance provided to the program when the program demonstrated an overall level of compliance with a rule requirement.

In Compliance/Not Verified/Previously Verified/Not Applicable

This section documents rule requirements that were assessed as fully compliant, previously verified, not verified during this inspection or not applicable to the program.

Rule	Status	Documenting Statement(s), If applicable
5180:2-18-03 Information in OCLQS	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-18-03 Information in Provider Portal	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-18-03 ACA Accreditation	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5180:2-18-04 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-04 Inspection Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-06 Staff Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-10 Emergency, disaster, and health-related plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-06 Staff Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Compliant	

Rule	Status	Documenting Statement(s), If applicable

5101:2-18-10 Emergency, disaster, and health-related plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-10 Emergency, disaster, and health-related plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-10 Emergency, disaster, and health-related plans	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-08 Professional Development	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-08 Professional Development	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-05 Administrator Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-06 Staff Requirements	Compliant	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Compliant	

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-18-06 Staff Requirements	Not Verified	Documenting Statement: "During the inspection, it was determined that orientation requirements were not met based on the requirements in number(s) [1] 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. Unable to verify that Miyah completed Pre-Camp Orientation and Ibraham & Leachuin need to complete Pre-Camp Orientation before 30 days of employment.

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

Rule	Status	Documenting Statement(s), If applicable
Rule: 5101:2-18-08 Professional Development	Not Verified	Documenting Statement: During the inspection, it was determined that training or professional development requirements were not met because required training was not documented appropriately, in that training was not documented in the Employee Record Chart. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-06 Staff Requirements	Not Applicable	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Compliant	