Ohio Department of Children & Youth

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 North YMCA Day Camps	Program Number 2210024634	Program Type Day Camp
Address 1640 Sandalwood Place Columbus OH 43229		County FRANKLIN

Building Approval Date	Use Group/Code E	Occupancy Limit
Fire Inspection Approval Date October 2, 2024	Food Service Risk Level Level II	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/17/2025	Begin Time 9:35 AM	End Time 11:45 AM
Reviewer(s) Ebony Finch		

Summary of Findings	
No. Rules Verified 50	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	30	0	30

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Blue	School-Age to < 11 years	1 to 9	
Blue	School-Age to < 11 years	1 to 7	
Pink	School-Age to < 11 years	1 to 9	
Pink	School-Age to < 11 years	1 to 9	
Purple	School-Age to < 11 years	1 to 5	

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Purple	School-Age to < 11 years	1 to 5	

Summary of Non-Compliances

Non-Compliances

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 written medical care plan did not meet requirements in that it was missing items in number(s) 2 and 3 below: Staff signatures missing on the 1236 form.
1. The symptoms the staff should monitor which may require staff to take action.
2. Administering procedures which require staff to be trained on those procedures.
3. Avoiding specific food(s), environmental conditions or activities.
4. Permission for the child to carry and administer their own emergency medication, if applicable.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Domain: 24 Policies and Procedures

Rule: 5101:2-18-10 Emergency, disaster, and health-related plans
Code: Child day camps must have an emergency and disaster plan.

Findings: "During the inspection, it was determined that the emergency and disaster plan did not include details for the number(s) 9 and 10 below.
1. Shelter in place or evacuation, how the approved child day camp will care for and account for the children until they can be reunited with the parent.
2. Assisting children with special needs and/or health conditions.
3. Reunification with parents including contact information, procedures for notifying and communicatings, and communication during loss of phone or internet services,
4. Emergency contact information for the parents and the approved child day camp.
5. Procedures for notifying and communicating with parents regarding the location of the children if evacuated.
6. Procedures for communicating with parents during loss of communication, including loss of phone service or internet availability.
7. The location of supplies and procedures for gathering necessary supplies for children if required to shelter in place.
8. What to do if a disaster occurs during the transport of children or when on a field trip or routine trip.
9. Training of staff or reassignment of staff duties as appropriate.

10. Updating the plan on a yearly basis.
11. Contact with local emergency management officials.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 07/17/2025

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) 3 below:
1. Owner did not have a JFS 1176 letter stating they were eligible for employement.
2. Adminsitrator did not have a JFS 1176 letter stating they were eligible for employement.
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: 07/17/2025

Domain: 26 Staff Requirements

Rule: 5101:2-18-07 Background Checks
Code:

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to Employee does not have a current 1176 on file. Please submit the program's corrective action plan to verify compliance with the requirement of the rule.

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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: 07/17/2025

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 and 2 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. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 07/17/2025

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 and 2 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: 07/17/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable