Approved Child Day Camp Complaint Inspection Summary 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 Blue Ash YMCA Camp Creekwood	Program Number 2240029662	Program Type Day Camp
Address 5000 YMCA Drive Cincinnati OH 45242		County HAMILTON

Building Approval Date	Use Group/Code	Occupancy Limit
Fire Inspection Approval Date	Food Service Risk Level	

Inspection Information		
Inspection Type: Complaint	Inspection Scope: Partial	Inspection Notice: Unannounced
Inspection Day1 07/08/2024	Begin Time: 12:15 PM	End Time: 2:00 PM
Reviewer(s) CYNTHIA HORNISH		

Summary of Findings	
No. Rules Verified 5	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	69	0	69

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Danny	School-Age to < 11 years	1 to 8	
Kennedy	School-Age to < 11 years	1 to 5	Attendance not current.
Katya	School-Age to < 11 years	1 to 4	
Kaydiann	School-Age to < 11 years	1 to 5	
Lola	School-Age to < 11 years	1 to 6	
Noah	School-Age to < 11 years	1 to 9	Attendance not current
Nora	School-Age to < 11 years	1 to 8	
Megan	School-Age to < 11 years	1 to 7	

Deb	School-Age to < 11 years	1 to 8	
Brandon	School-Age to < 11 years	1 to 9	

Complaint Allegations

Domain: 24 Policies and Procedures

Rule: 5101:2-18-10 Emergency, disaster, and health-related plans
Code: Approved child day camps are required to report serious incidents to ODJFS and the parents of the child(ren) involved.

Allegation: The parent(s) were not notified in writing of the child's involvement in a serious incident.

Determination: Substantiated

Finding: "During the inspection, it was determined that the program did not meet the requirements in reporting a serious incident in that the numbers 2 below were not met due to program not being able to provide evidence of incident being reported and given to parent.
1. A report was not submitted in OCLQS by the next business day.
2. Parents of the child(ren) involved were not notified in writing.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/08/2024

Domain: 24 Policies and Procedures

Rule: 5101:2-18-10 Emergency, disaster, and health-related plans
Code: Approved child day camps are required to report serious incidents to ODJFS and the parents of the child(ren) involved.

Allegation: The Day Camp did not report a serious incident to the department by the next business day.

Determination: Substantiated

Finding: "During the inspection, it was determined that the program did not meet the requirements in reporting a serious incident in that the numbers 1 below were not met.
1. A report was not submitted in OCLQS by the next business day.
2. Parents of the child(ren) involved were not notified in writing.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/08/2024

Summary of Additional Non-Compliances

Non-Compliances

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.

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-03 Information in OCLQS	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-04 Inspection Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-13 Safe and Sanitary Equipment and Environment	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-06 Staff Requirements	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	
Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Not Verified	
Rule	Status	Documenting Statement(s), If applicable

5101:2-18-13 Safe and Sanitary Equipment and Environment	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-10 Emergency, disaster, and health-related plans	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Not Verified	

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-04 Inspection Requirements	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Not Verified	

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

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-10 Emergency, disaster, and health-related plans	Not Verified	

Rule	Status	Documenting Statement(s), If applicable

5101:2-18-10 Emergency, disaster, and health-related plans	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-09 Supervision & Ratio	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-03 ACA Accreditation	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-10 Emergency, disaster, and health-related plans	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Not Verified	

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Not Verified	

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	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-07 Background Checks	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-12 Transportation and Field Trips	Not Verified	

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-05 Administrator Requirements	Not Verified	

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-11 Medication and special health needs	Not Verified	

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

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

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-03 Information in Provider Portal	Not Verified	

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

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

Rule	Status	Documenting Statement(s), If applicable
5101:2-18-3.1 Transitional Pandemic Requirements	Not Verified	