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 Licking County Family YMCA Day Camp -Pataskala	Program Number 2190019654	Program Type Day Camp
Address 6623 Summit Road SW Pataskala OH 43062		County LICKING

Building Approval Date	Use Group/Code School Building	Occupancy Limit
Fire Inspection Approval Date February 17, 2023	Food Service Risk Level Level IV	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/16/2024	Begin Time 8:40 AM	End Time 2:05 PM
Reviewer(s) Lucas Burton		

Summary of Findings	
No. Rules Verified 51	No. Rules with Non-compliances 13

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	167	0	167

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Speciality	School-Age to < 11 years	2 to 14	
Speciality	School-Age to < 11 years	1 to 15	
Yodelers	School-Age to < 11 years	1 to 5	
Lacie	School-Age to < 11 years	1 to 4	
Before School	School-Age to < 11 years	6 to 30	
Brittish	School-Age to < 11 years	1 to 5	

Red	School-Age to < 11 years	2 to 19	
Bagpipes	School-Age to < 11 years	1 to 7	
Yeehaws	School-Age to < 11 years	1 to 3	
Yams	School-Age to < 11 years	1 to 6	
Yellow	School-Age to < 11 years	1 to 4	
LIT's	School-Age to < 11 years	1 to 6	
Destiny	School-Age to < 11 years	1 to 4	
Red Group	School-Age to < 11 years	1 to 10	afternoon count
Alex	School-Age to < 11 years	1 to 7	
Marco	School-Age to < 11 years	1 to 9	afternoon count
Young Chicken Nuggets	School-Age to < 11 years	1 to 3	
Leah Red group	School-Age to < 11 years	1 to 8	afternoon count

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements
Code: The program is required to maintain a written list of current staff onsite.

Findings: During the inspection, it was determined the program did not maintain a written list of current employees on-site. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

Corrective Action Plan Due: 08/15/2024

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 was not created for a child requiring a care plan. Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule.

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) 1,3,4 below:
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: 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 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, 3 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.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/15/2024

Domain: 25 Safe and Sanitary

Rule: 5101:2-18-13 Safe and Sanitary Equipment and Environment
Code: Approved child day camps must maintain a safe environment.

Findings: "During the inspection, it was determined that the environment was unsafe and did not meet the requirements in number 6 below:
1. Illegal drugs and substances were be on the premises.
2. Alcohol was accessible to children and/or kept in areas used by children.
3. Buildings used by children did not maintain an indoor temperature of at least sixty-five degrees Fahrenheit.
4. Buildings used by children exceeded eighty-five degrees Fahrenheit, and ventilation that produces air movement, or air conditioning, was not provided.
5. Children were not protected from any items and conditions which threaten their health, safety and wellbeing, including but not limited to: electrical cords, extension cords, lead hazards, asbestos, wells, traffic, employee's personal belongings and other environmental hazards and dangerous situations.
6. Cleaning agents and all other chemical substances were not stored in a designated area in their original containers and/or clearly labeled.
7. Children used cleaning supplies without adult supervision.
8. Specialized activity equipment that is potentially hazardous in nature, such as, but not limited to, bows and arrows, air guns, sharp tools etc, were not stored in a location that is locked and/or were accessible to children when the equipment was not in use.
9. Children had access to specialized activity areas without supervision by qualified child day camp staff members.
10. Safety zones and boundaries shall be required for all specialized activities, as necessary. All persons who may be close to the area for any reason must be aware of and oriented to the safety zones and boundaries.
11. Renovations and remodeling to areas in which programming takes place an children have access to was not conducted in a safe manner to ensure that lead poison hazards were not introduced into the environment as required by Chapter 3742. Of the Revised Code.

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

Corrective Action Plan Due: 08/15/2024

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

Corrective Action Plan Due: 08/15/2024

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

Corrective Action Plan Due: 08/15/2024

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 4 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: 08/15/2024

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: 08/15/2024

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: 08/15/2024

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.

Corrective Action Plan Due: 08/15/2024

Domain: 28 Transportation and Field Trips

Rule: 5101:2-18-12 Transportation and Field Trips
Code: Vehicles used for transporting children must be inspected.

Findings: "During the inspection, it was determined that vehicle safety inspections were not completed as required in the number(s) below 1,3,5.

1. A safety inspection was not completed prior to seasonal use
2. A new vehicle purchased directly from the dealer did not have the safety check completed before one year from the date of purchase with the bill of purchase maintained on file at the approved child day camp.
3. A safety inspection was not completed by an ASE certified mechanic, federal motor carrier safety administration (FMCSA) safety inspector or the Ohio state highway patrol.
4. School buses and multifunction school activity buses were not prepared before each trip following the Ohio department of education's operational and safety rules of Chapter 3301-83 of Administrative Code.
5. Verification of the safety check was not documented on the required form.
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: Vehicles used for transporting children must be inspected.

Findings: "During the inspection, it was determined that vehicle inspection for (program vehicles or providers of transportation) was not completed as required in that the number(s) 1 below were not met.
1. Weekly inspections were not conducted and documented appropriately
2. Repairs or appropriate actions were not taken as required.
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) 9,10,11 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: 08/15/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable