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 Jerry L. Garver YMCA Day Camps	Program Number 2210024636	Program Type Day Camp
Address 6767 Refugee Road Canal Winchester OH 43110		County FRANKLIN

Building Approval Date	Use Group/Code E	Occupancy Limit
Fire Inspection Approval Date January 31, 2025	Food Service Risk Level Level II	

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 06/12/2025	Begin Time 9:35 AM	End Time 1:00 PM
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	43	0	43

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Group 1	School-Age to < 11 years	1 to 7	
Group 1	School-Age to < 11 years	3 to 26	Groups 1. 2. and 3 combined
Group 2	School-Age to < 11 years	1 to 11	
Group 3	School-Age to < 11 years	1 to 8	

Group 4	School-Age to < 11 years	2 to 17	Groups 4 and 5 combined
Group 4	School-Age to < 11 years	1 to 9	
Group 5	School-Age to < 11 years	1 to 8	

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 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) 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: 07/13/2025

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 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: 24 Policies and Procedures

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

Findings: Based upon the investigation, the alleged rule violation was unable to be determined due to: Training of staff or reassignment of staff duties as appropriate. (g) Updating the plan on a yearly basis, and having staff sign that they have been trained on the plan. Having the actual Emergency Disaster Plan onsite (not the generic booklet)

Domain: 25 Safe and Sanitary

Rule: 5101:2-18-13 Safe and Sanitary Equipment and Environment
Code: Approved child day camps must maintain a clean environment, futniture, materials and equipment.

Findings: "During the inspection, it was determined that a clean environment, furniture, materials, and/or equipment was not provided as identified in the number(s) 5 below.
1. Flush toilets and bathroom sinks were not in good working condition.
2. Toilet tissue, liquid soap, running water, individually assigned towels, disposable towels or air dryers were not provided in all bathrooms.
3. The approve child day camp uses a primitive campsite or portable bathrooms and waterless hand sanitizing products were not provided.
4. Equipment, furnishings and materials were not kept clean and in good repair.
5. Accumulated trash and garbage was not stored away from the outdoor and/or indoor camp activity areas and/or was accessible to the children.
6. Buildings and areas used by children were not cleaned daily and kept in a sanitary condition at all times.
7. On-site sewage disposal systems presented a public health hazard.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

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 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: 07/18/2025

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 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 employment.
4. A child care staff member did not have a JFS 1176 letter stating they were eligible for employment.
5. Owner did not have an updated JFS 1176 letter stating they were eligible for employment.
6. Administrator did not have an updated JFS 1176 letter stating they were eligible for employment.
7. An employee did not have an updated JFS 1176 letter stating they were eligible for employment.
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: 07/18/2025

Ohio Department of Children & Youth

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) 1,2,and 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: 07/18/2025

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable