# 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<br>Reynoldsburg Community Center YMCA Day Camp | Program Number<br>2220025935 | Program Type<br>Day Camp |
| Address<br>1470 Davidson Drive<br><br>Reynoldsburg<br>OH<br>43068 | | County<br>FRANKLIN |

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

| Inspection Information | | |
|---|---|---|
| Inspection Type<br>Annual | Inspection Scope<br>Full | Inspection Notice<br>Unannounced |
| Inspection Date<br>07/12/2024 | Begin Time<br>9:15 AM | End Time<br>1:52 PM |
| Reviewer(s)<br>Lucas Burton | | |

| Summary of Findings | |
|---|---|
| No. Rules Verified<br>51 | No. Rules with Non-compliances<br>4 |

*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 | 67 | 0 | 67 |

| Staff-Child Ratios at the Time of Inspection | | | |
|---|---|---|---|
| **Group** | **Age Group/Range** | **Ratio Observed** | **Comment** |
| Group 3 | School-Age to < 11 years | 1 to 4 | |
| Group 3 | School-Age to < 11 years | 1 to 4 | |
| Group 6 | School-Age to < 11 years | 2 to 4 | |
| Group 6 | School-Age to < 11 years | 1 to 5 | Johron |
| Group 7 & 9 | School-Age to < 11 years | 1 to 12 | 2 children not marked in on |

| | | | |
|---|---|---|---|
| | | | attendance for group 7. |
| Group 7 & 9 | School-Age to < 11 years | 1 to 8 | Abby had group 7 for the afternoon |
| Group 7 & 9 | School-Age to < 11 years | 1 to 5 | Afternoon with Sarah |
| Group 1 | School-Age to < 11 years | 1 to 10 | |
| Group 1 | School-Age to < 11 years | 1 to 18 | Combined with Group 2 for the afternoon- Teacher is Izabella |
| Group 2 | School-Age to < 11 years | 1 to 8 | |
| Group 8 | School-Age to < 11 years | 1 to 6 | |
| Group 8 | School-Age to < 11 years | 1 to 8 | |
| Group 4 | | 1 to 5 | |
| Group 4 | School-Age to < 11 years | 1 to 5 | |
| Group 5 | School-Age to < 11 years | 1 to 4 | |
| Group 5 | | 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) 1 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: 25 Safe and Sanitary**

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

Findings: "During the inspection, it was determined that equipment was unsafe and did not meet the requirements in number 1 below:
1. Equipment, materials and/or furniture was not sturdy, safe and easy to clean and maintain.
2. Equipment was not free of sharp points on corners, splinters or protruding nails; loose or rusty parts; peeling and /or chipping paint; or other hazardous features.
3. Furniture, equipment and materials which are not usable due to breakage or being a hazard were not removed immediately and stored away from children until repaired or replaced.
4. Children's equipment was not used in accordance with the manufacturer's guidelines.
5. Safety gear was not appropriately sized and designed specifically for the activity being conducted.
6. Air conditioners, heat pumps, electric fans and space heaters were not mounted or placed out of the reach of children or did not have safeguards which prevent children from being injured.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

**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 2 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: 5101:2-18-07 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: 08/11/2024

## Rules In-Compliance/Not Verified

| Rule | Status | Documenting Statement(s), If applicable |
|---|---|---|
| | | |