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 Camp fire Sandusky County Summer Day Camp	Program Number 2240029600	Program Type Day Camp
Address 2100 Baker Rd Fremont OH 43420		County SANDUSKY

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

Inspection Information		
Inspection Type Annual	Inspection Scope Full	Inspection Notice Unannounced
Inspection Date 07/29/2024	Begin Time 9:00 AM	End Time 2:45 PM
Reviewer(s) Christa Casner		

Summary of Findings	
No. Rules Verified 50	No. Rules with Non-compliances 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	70	0	70

Staff-Child Ratios at the Time of Inspection			
Group	**Age Group/Range**	**Ratio Observed**	**Comment**
Tribe 1	School-Age to < 11 years	1 to 9	
Tribe 1	School-Age to < 11 years	1 to 9	
Tribe 6	School-Age to < 11 years	1 to 9	
Tribe 6	School-Age to < 11 years	1 to 9	

Tribe 2	School-Age to < 11 years	1 to 9	
Tribe 2	School-Age to < 11 years	1 to 10	
Tribe 3	School-Age to < 11 years	1 to 7	
Tribe 3	School-Age to < 11 years	1 to 6	
Tribe 4 and 5 - Combined	School-Age to < 11 years	1 to 16	
Tribe 4 and 5 - Combined	School-Age to < 11 years	2 to 16	

Summary of Non-Compliances

Non-Compliances

Domain: 20 Administrator Requirements

Rule: 5101:2-18-05 Administrator Requirements
Code: Child enrollment information is required to be obtained by the child's first day.

Findings: " In review of the children's records, it was determined that enrollment information had not been secured by the child's first day as required, for the items in number(s) 4 below:
1. The child's name and birthdate;
2. Emergency contact names and telephone numbers;
3. The name, address and telephone number of the chid's primary care physician;
4. A medical care plan if necessary."

Corrective Action Plan Due: 08/29/2024

Domain: 23 Medication

Rule: 5101:2-18-11 Medication and special health needs
Code: Approved day camps must appropriately store and administer medications.

Findings: "During the inspection it was determined that requirements for the administration of medications were not met in the number(s) 1 below:
1. A prescription medication was not stored in the original container with a label that includes the child's full name, a current dispensing date within the previous twelve months, and exact dosage and directions for use.
2. A medication or topical product was administered for a period of time beyond the date indicated by the physician, physician's assistant, advanced practice nurse certified to prescribe medication, or licensed dentist, on the prescription label, for twelve months from the date on the form, or after the expiration date on the medication, whichever comes first.
3. A non-prescription medication was not stored in the original container with a manufacturer's label containing directions based on the age and/or weight of the child.
4. A nonprescription medication dosage exceeded the prescribed dosage or the manufacturer's recommended dosage.

5. Written permission to administer the medication was not obtained from the parent.
Correct the violation and submit the program's corrective action plan to verify compliance with the requirement of the rule."

Corrective Action Plan Due: 08/29/2024

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 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 and 5 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: 08/29/2024

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(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: 08/29/2024

Rules In-Compliance/Not Verified

Rule	Status	Documenting Statement(s), If applicable