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Inspection Report

Provider Name: Paris-Bourbon County YMCA Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355298
Provider Address: 917 Main Street, Paris, KY, 40361		Capacity: 130
Owner(s): Christian Association of Paris-Bourbon County, Inc.		Director(s): Berry, Leslie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307325
Date Initiated: 05/20/2021 8:50 AM	Date Concluded: 05/20/2021 11:25 AM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 8/17/2020, did not have an out-of-state background check on file. The staff member previously lived in Florida within the past five years. The staff member was not working alone during the renewal survey.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

- 1. A staff hired on 1/31/20012, had a TB skin test on file that was expired. The TB skin test was dated 2/07/2019. TB skin tests are valid for two years.
- 2. A staff hired on 2/11/2019, had a TB skin test on file that was expired. The TB skin test was dated 5/09/2019. TB skin tests are valid for two years.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

- 1. Staff members hired on 5/13/2003, 8/10/2015, 5/10/2019, 3/04/2020, and 3/25/2020 did not complete the required Orientation I and II courses. These staff members have been employed for more than three months.
 - 2. Staff members hired on 6/20/2016, 5/10/2019, 3/04/2020, 3/25/2020 did not completed the required PAHT training. These staff member have been employed for more than one year.
- The ECE-TRIS system was reviewed.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- 1. The preschool B room contained a stained and bulging ceiling tile next to a light. In addition, another stained ceiling tile was observed in this room.
- 2. Room 111 (nursery I room) contained a dusty vent on the wall next to the bulletin board.
- 3. The multi-purpose room I contained hole in a ceiling tile with a pipe exposed.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- 1. Room 112 (nursery II room) contained an area of chipped paint under the bulletin board.
- 2. Room 112 (nursery II room) contained some small holes in the drywall near the dramatic play area.
- 3. The two-year-old room contained a section of missing flooring.
- 4. The two-year-old room contained a wall under the window that was smudged and dirty with some areas of chipped paint.
- 5. The bathroom adjacent to the multi-purpose I room contained some small holes and tears in the drywall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The bathroom in room 107 (pre-k room) contained 2 rusty bolts at the base of the toilet.
2. Room 112 (nursery II room) contained a broken piece of protective foam trim on a low shelf.
3. The bathroom in room 113 (preschool room) contained a toilet plunger and a toilet brush that were located next to the toilet.
4. The two-year-old room contained a closet, used to store cots, that the hinges were not attached to the door properly. The door opened unevenly due to the hinges not being properly attached.
5. The bathroom in the two-year-old contained a toilet plunger and toilet brush stored next to the toilet.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A child's file contained an expired immunization certificate. The immunization certificate on file was dated 4/30/2021. The child had been enrolled in excess of thirty days.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A child's enrollment form was missing a physician's phone number.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. At the time of the survey conducted on 5/20/2021, room 111 (nursery I) contained a posted lesson plan that was no longer current. The lesson plan was dated 4/19/2021 to 4/21/2021.

Animals

In Compliance

Signature of Provider/Representative

Title

Date