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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: YMCA/Pikeville Primetime Fun Club	Provider Information	CLR No: L355659
Provider Address: 424 Bob Amos Drive, Pikeville, KY, 41501	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): The Pikeville Area Family Ymca, Inc.		Director(s): Justice-Fouts, Shelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247908
Date Initiated: 04/01/2019 1:51 PM	Date Concluded: 04/01/2019 3:30 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, a file presented to the surveyor for review found that a staff's (DOH: 11/14/17) annual performance evaluation had not been completed.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on review of documentation, the following was found: 1. A staff (DOH: 07/16/18) record presented for review did not contain evidence of educational qualification. 2. A staff (DOH: 08/09/18) record presented for review did not contain evidence of educational qualification. During interview with staff, it was found that the information was not in the files of the two (2) staff persons.	

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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. The surveyor found verification that one (1) staff (DOH: 11/14/17) had obtained only three (3) hours of cabinet-approved early care and education annual training.
2. The surveyor found that one (1) staff (DOH: 07/16/18) had not obtained six (6) hours of cabinet-approved orientation training within the first three (3) months of employment.
3. The surveyor found that one (1) (DOH: 11/14/17) staff file did not contain evidence of completing six (6) hours of cabinet-approved orientation as required by regulations.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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 review of documentation, a file presented to the surveyor for review for one (1) child (DOE: 03/26/18) did not contain an immunization certificate.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date