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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): Bunch, Tabitha LeeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292586
Date Initiated: 07/28/2020 3:25 PM	Date Concluded: 07/28/2020 5:45 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation during a tour of the childcare center, the surveyor found that a large unsecured television was on a table located in Classroom #1. The unsecured television presented a safety risk to the children.	
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 surveyor found the following: 1. The surveyor found no written verification of a staff's (DOH: 8/26/19) educational requirements. Through interview, staff reported written verification was not available for review. 2. The surveyor found no written verification of four (4) staff's (DOH: 6/8/2020) educational requirements. Through interview, staff reported written verification was not available for review. 3. The surveyor found no written verification of a staff's (DOH: 6/15/2020) educational requirements. Through interview, staff reported written verification was not available for review.	

Inspection Report

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 review of documentation, the surveyor found the following:

1. No written verification was found that a staff (DOH: 6/15/2020) obtained a negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis. Through interview, a staff reported that a test result or health professional's statement was not available for review.
2. Written verification was found that a staff (DOH: 6/8/2020) obtained a tuberculin test; however, the test results were not documented. Through interview, staff reported that the test result was not available for review.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that the door to the mechanical room was unlocked. Upon opening the door, the surveyor found that a gallon of bleach was stored on the floor. A staff person confirmed that the children walk by the mechanical room daily. The bleach was within reach and accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation during a tour of the playground, the surveyor found that the fence was recently repaired. Fence wire, poles and a gate were stored on the playground and were within reach and accessible to the children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the surveyor found food debris on the interior base of the freezer located in the kitchen. The freezer was not maintained in a sanitary condition.

Inspection Report		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<p>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;</p>		
<p>Findings: General: Based on review of documentation, the surveyor found that a child's (DOE: 6/4/2020) verification of immunization did not have an expiration date. Staff reported that additional verification of the child's immunization was not available for review. Therefore, the surveyor was unable to determine if the child's immunizations were current.</p>		
Written Documentation		Not In Compliance
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p>		
<p>Findings: General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. The surveyor found no verification that the staff and children practiced a fire drill for July 2019 or December 2019. 2. The surveyor found no written verification that the staff and children practiced earthquake or tornado drills during the fourth quarter of 2019. 		
Posted Documentation		In Compliance
Animals		Not Applicable
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date