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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: 305854
Date Initiated: 06/23/2021 12:56 PM	Date Concluded: 06/23/2021 3:00 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on review of documentation presented, the surveyor learned that: <ol style="list-style-type: none"> 1. Staff member's (DOH: 05/17/21) file did not have the central registry background check. 2. Staff member's (DOH: 05/26/21) file did not have the central registry background check. 3. Staff member's (DOH: 05/25/21) file did not have the central registry background check. 4. Staff member's (DOH: 08/19/20) file did not have the central registry background check. 5. Staff member's (DOH: 03/19/21) file did not have the central registry background check. 6. Staff member's (DOH: 06/08/20) file did not have the central registry background check. Therefore, the center did not have the required completed background checks for six (6) staff members. The surveyor did not witness any of the staff members working alone while completing the survey. During interview, staff stated that the six (6) staff members have not worked alone in the classroom(s) with the children. The surveyor did see documentation in the staff members' files where the background checks had been requested. Also, without having the completed background checks, the children's health and safety was compromised.	
Director Requirements	In Compliance

Inspection Report**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 presented, the surveyor learned that a staff (DOH: 05/17/21) member's file did not contain a high school diploma, GED, or Commonwealth Child Care Credential. During interview, staff confirmed the documentation was not obtained for the staff's file.

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 presented, the surveyor learned:

1. A staff's (DOH: 05/17/21) negative tuberculin result was no longer current as of 01/26/19. During interview, staff stated they did not have a new tuberculin result for this staff member.
2. A staff's (DOH: 03/19/21) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis. During interview, staff stated they were not aware that the information was not in the file.

Programming**In Compliance****Premises****Not In Compliance****560 - Building Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation during a tour of the center, the surveyor found dead bugs in the ceiling light fixtures in the boy's and girl's restrooms located in Classroom #1. During interview, staff stated they would have maintenance clean the fixtures.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****In Compliance****Food Service/Food Program****In Compliance****Food Service****In Compliance**

Inspection Report		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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:</p> <p>General: Based on review of documentation presented, the surveyor found a child's (DOE: 03/15/20) file contained an immunization certificate that was no longer current as of 05/17/21. Staff reported this was the most recent immunization certificate that was provided to the center.</p>		
Written Documentation		Not In Compliance
1150 - Evacuation Plan		Not In Compliance
<p>922 KAR 2:090. Section 5. Evacuation Plan.</p> <p>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</p> <p>Findings:</p> <p>General: Based on review of documentation presented, the surveyor learned that the Emergency Preparedness Plan did not contain information or instruction on how the center would inform parents on reunification of children with parents would take place. During interview, staff stated they would update the information in the Emergency Preparedness Plan.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date