



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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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: 319810
Date Initiated: 03/14/2022 2:00 PM	Date Concluded: 03/14/2022 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	In Compliance
Employee Records	Not In Compliance
405 - 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. Staff's (DOH: 05/08/2012) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) results for the staff person; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis. 2. Staff's (DOH: 03/01/2022) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) results for the staff person; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis. 3. Staff's (DOH: 05/17/2021) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) results for the staff person; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis. Staff reported that she would have a copy of a statement or a TB skin test for all staff.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
625 - 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, the surveyor found the following: 1. There was food debris on the floor in multiple areas in Classroom #1. 2. There was dirt debris located in the Yellow Classroom. Staff reported that she would have the classroom cleaned of any debris.	
695 - Toilet	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
Findings: General: Based on observation, the surveyor observed a yellow substance in the toilet located off from Classroom #1. Staff reported that she would talk to staff about making sure the toilets are flushed after each use.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
790 - Playground Clean	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
Findings: General: Based on observation, the surveyor found the following on the playground: 1. There was what appeared to be a plastic bag located on the playground. 2. There was pieces of card board scattered throughout the playground. 3. There was a plastic water bottle located on the playground close to the fence. 4. There was what appeared to be a hard plastic scattered throughout the playground. Staff reported that she would clean the debris off the playground.	
795 - 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, the surveyor found a rake on the playground, located underneath the stairs. The children had access to the rake; therefore, the play area was not free from foreseeable hazard. Staff reported that she would remove the rake from the playground.	
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance

Inspection Report		
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date