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Inspection Report

Provider Name: Pleasant Grove Elementary YMCA Before & After School Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355967
Provider Address: 6415 Highway 44 E, Mt. Washington, KY, 40047		Capacity: 125
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293241
Date Initiated: 07/22/2020 9:15 AM	Date Concluded: 07/22/2020 11:40 AM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on observation and review of documentation, the child care center failed to comply with regulatory requirements regarding background checks. A review of documentation failed to reveal completed background checks for staff members with hire dates of: 6/20/20 and 6/22/20. Observation revealed the staff members working alone during the duration of the visit. Additionally, a review of staff files revealed the staff member with a hire date of 6/22/20 was not 18 years of age. Interview with the staff in charge revealed she had misunderstood the regulations regarding working alone.</p>	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: The child care center failed to comply with regulatory staffing requirements. Observation revealed a staff member with a hire date of 06/22/2020, working alone with nine (9) children. Interview with the staff member revealed the children ranged in age from six (6) years to seven (7) years. A review of documentation revealed the staff member was not 18 years of age.</p>	

Inspection Report

General Administration

Not In Compliance

145 - Fire Marshal

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (b) Be approved by the Office of the State Fire Marshal or designee;**

Findings:

General: Based on interview and review of documentation, the child care center failed to assure compliance with regulatory requirements. A review of documentation failed to reveal a current fire marshal report. The report posted was dated 9/12. It was unclear as to whether the inspection was completed in the year of 2012, or if the year had been omitted from the report. Interview with the staff in charge revealed the documentation was not available at the time of the visit.

Director Requirements

In Compliance

Employee Records

In Compliance

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, the child care provider failed to maintain food service in accordance with regulatory requirements. Observation in the refrigerator revealed two (2) gallon jugs containing 2% milk, as the only milk. The 2% milk was served to children in care. Interview with the provider revealed she was unaware of the regulation requiring children over the age of two (2) to be served 1% or low fat milk.

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation revealed all children bring their lunches from home. Observation revealed 15 children failing to have 2 fruits or 2 vegetables, or a fruit and a vegetable, failing to meet the requirements for a lunch meal.

Food Service

Not In Compliance

1015 - Food Service Permit

Not In Compliance

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

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on a review of documentation, and interview with the staff in charge, a food service permit was not available at the time of the visit.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Inspection Report

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, the child care center failed to maintain emergency regulations regarding 922 KAR 2:400E. Based on observation, four (4) groups of school age children were contained in the cafeteria without walls to separate the groups. Continued observation revealed two (2) groups that later were together participating in activities in the gym without walls to separate the groups. Interview with the staff in charge revealed she was unaware that separating walls were required between groups in accordance with Section 3.

Signature of Provider/Representative

Title

Date