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Inspection Report

Provider Name: Mt. Washington Elementary YMCA Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353635
Provider Address: 9234 Highway 44 E, Mt. Washington, KY, 40047		Capacity: 120
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231687
Date Initiated: 09/22/2017 3:15 PM	Date Concluded: 09/22/2017 5:25 PM	
	No. of Children Present: 49	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation, interview, and observation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of a file for a staff member with a hire date of 06/22/17, failed to reveal completed CRC results and CAN results. Interview with the staff in charge revealed the documents were unavailable at the time of the survey. Observation revealed the staff member was not present at the time of the survey.

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	In Compliance

Inspection Report

Children's Records

In Compliance

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(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.

Findings:

General: Based on review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documents failed to reveal an up-dated, current evacuation plan that had been submitted annually to local emergency management.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date