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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: 290692
Date Initiated: 08/09/2019 3:00 PM	Date Concluded: 08/09/2019 4:30 PM	
	No. of Children Present: 43	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings:	
Based on review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Review of documentation revealed four (4) staff members with hire dates 6/11/18, 6/16/16, 10/21/05 and 11/17/01 were listed as currently employed on the center's staff schedule. Review of the KARES report revealed the four (4) staff members with hire dates of 6/11/18, 6/16/16, 10/21/05 and 11/17/01 were not listed as current employees on the centers KARES report.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 09/23/2019 AND AS OF 11/06/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
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

Inspection Report

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date