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Inspection Report

Provider Information		CLR No: L353805
Provider Name: Old Mill Elementary YMCA Child Care	Provider Type: LICENSED TYPE I	Capacity: 100
Provider Address: 11540 Highway 44 E, Mt. Washington, KY, 40047		Director(s): Bryant, Sharon Kay
Owner(s): The Young Mens Christian Association Of Greater Louisville		

Inspection Information		Inspection No: 217267
Inspection Type: Renewal Application	Date Concluded: 11/15/2016 9:15 AM	
Date Initiated: 11/15/2016 7:20 AM	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
275 - Caregiver Alone	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, record review, and interview the child care center director failed to maintain employee records in accordance with regulatory requirements. As surveyor entered the cafeteria at 7:45 a.m., observation revealed a sole caregiver with fifteen (15) children. The site director and twenty-four (24) school age children entered the cafeteria approximately a minute later. Review of the sole caregiver's file revealed a hire date of September 27, 2016. Further examination of the sole caregiver's file revealed that a completed child abuse and neglect check was not present in her file. During interview, the site director acknowledged that she had taken twenty-four (24) children to the restroom and left fifteen (15) children with the staff person with a hire date of September 27, 2016 as the sole caregiver for approximately a five (5) minute period. The site director commented that she thought that the staff person with a hire date of September 27, 2016 had a completed child abuse and neglect on file. During an approximate twenty minute period, the site director placed phone calls and searched records, but was unable to provide a completed copy of a child abuse and neglect check for the staff person with a hire date of September 27, 2016.

Inspection Report

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 Observation, record review and interview the child care center failed to maintain employee records in accordance with regulatory requirements. As surveyor entered the cafeteria, at 7:45 a.m. observation revealed a sole caregiver with fifteen (15) children. The site director and twenty-four (24) school age children were observed to enter the cafeteria approximately a minute later. Review of the sole caregiver's file revealed a hire date of September 27, 2016. Further examination of the sole caregiver's file revealed that a completed child abuse and neglect check was not present in her file. During interview, the site director acknowledged that she had taken twenty-four (24) children to the restroom and left fifteen (15) children with the staff person with a hire date of September 27, 2016 as the sole caregiver for approximately a five (5) minute period. The site director commented that she thought that the staff person with a hire date of September 27, 2016 had a completed child abuse and neglect on file. During an approximate twenty minute period, the site director placed phone calls and searched records, but was unable to provide a completed copy of a child abuse and neglect check for the staff person with a hire date of September 27, 2016.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 and interview the child care center failed to maintain employee records in accordance with regulatory requirements. Review of a staff person's file (date of hire: September 27, 2016) revealed that a high school diploma, GED, CCC or other qualifying documentation was not present in the file. During interview the site director stated that she believed that the staff person (date of hire: September 27, 2016) had provided a copy of her high school diploma when she was hired. During an approximate twenty minute period, the site director placed some calls and searched for the staff person's high school diploma; however, she was unable to locate a copy of a high school diploma for the staff person (date of hire: September 27, 2016) during 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

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date