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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319729
<b>Date Initiated:</b> 01/28/2022 2:45 PM	<b>Date Concluded:</b> 01/28/2022 4:00 PM	
	<b>No. of Children Present:</b> 32	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not In Compliance</b>
<b>1005 - Children's Transportation Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 14. Transportation.</b> <b>(17) Transportation services provided shall:</b> <b>(a) Be recorded in writing and include:</b> <b>1. The first and last name of the child transported; and</b> <b>2. The time each child gets on and the time each child gets off;</b> <b>(b) Be completed by a staff member other than the driver; and</b> <b>(c) Be kept for five (5) years.</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, the staff in charge did not present verification that the center had maintained a transportation log that had recorded the times, the children got on and off the vehicle for the field trip to Colyso Cove on 08/03/2021.	
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>

**Inspection Report**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1305 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

**(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:**

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not provide verification that the fire drills for August and September of 2021 had been conducted and recorded.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date