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Inspection Report

Provider Name: Farmer Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358528
Provider Address: 6405 Gellhaus Lane, Louisville, KY, 40299		Capacity: 99
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Graybeal, Mary D.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278710
Date Initiated: 03/28/2019 4:07 PM	Date Concluded: 03/28/2019 5:15 PM	
	No. of Children Present: 74	

Inspection Report

Background Checks

Not In Compliance

10 - Submit background check

Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:
- (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;
 - (b) Request that the prospective child care staff member complete and sign the:
 - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and
 - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and
 - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:
 - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;
 - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and
 - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding background checks. Upon request, the staff in charge did not present KARES background check for staff member with the hire date 6/4/14, nor could she verify that the background check had been submitted. The staff member did have a previous CAN check and Criminal Records Check on file.

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

- (4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.
- (b) The child care staff member shall:
- 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and
 - 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding background checks. Upon request, the staff in charge did not present documentation that fingerprints had been submitted for staff member with the hire date of 6/4/14. The staff member did have CAN check and Criminal Records Check on file.

Supervision

In Compliance

Inspection Report

Staffing Requirements

In Compliance

General Administration

Not In Compliance

155 - Liability Insurance

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:**
- (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;**

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements. Upon request, the staff in charge did not present documentation of current liability insurance. The presented documentation expired 7/1/18.

Director Requirements

In Compliance

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:**
- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding employee records. Upon request, the staff in charge did not present current TB documentation for a staff member with hire date 6/4/14.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding employee records. Upon request, the staff in charge did not present fifteen (15) hours of approved training through ECE-TRIS for a staff member with hire date 6/4/14.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

835 - Maintain Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (l) A written record of transportation services provided in accordance with 922 KAR 2:120, Section 12.**

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, the staff in charge did not present documentation of records maintained regarding transportation services.

870 - Transportation Notification/Third Party Contracts

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

Findings:

General: Based on review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, the staff in charge did not present documentation of third party contract with Miller transportation, nor could the staff in charge present previous documentation showing contract date ending in 8/18.

Food Service/Food Program

In Compliance

Inspection Report

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 review of documentation, the child care center failed to comply with regulatory requirements regarding food service. Upon request, the staff in charge did not present a current food service permit.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date