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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: 307419
Date Initiated: 08/24/2021 2:16 PM	Date Concluded: 08/24/2021 4:30 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Upon request, a Mississippi out of state child abuse and neglect background check, a Mississippi out of state criminal records checks and an out of state Mississippi sex offender registry was not presented for review for the staff member with the hire date 07/21/2020 on the day of the inspection. On the day of the inspection the aforementioned staff member was not observed working at the child care center.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
305 - Fire Marshal/Zoning Compliance	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.</p>	
Findings:	
General: Based on interview and review of documentation, the child care center failed to comply with regulatory requirements. Upon request, a current fire marshal report was not presented for review on the day of the inspection. The document presented was dated 11/27/2017.	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A file for a staff member with the hire date 07/21/2020 did not contain verification that the aforementioned staff member had completed the one and one half (1½) hours on pediatric abusive head trauma training. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the training hours had been completed. Interview with the staff in-charge revealed she/he could not verify that the training had been completed.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outside play area revealed there were six (6) swings that did not contain sufficient protective surfacing under them. There was a set of monkey bars that did not contain sufficient protective surfacing under the climbing structure. There was one (1) triple slide that did not contain sufficient protective surfacing at the foot of the slide and two (2) slides that did not contain sufficient protective surfacing around and at the foot of each slide. The dirt was visible under and around the aforementioned play structures.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1055 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of snack service revealed the desks that the children were sitting at were not sanitized before the children were served their food.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1265 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:120, Child-care center health and safety standards;**
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
 - d. This administrative regulation.**

Findings:

General: Based on observation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, a current chain of command was not presented for review on the day of the inspection.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date