



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Thornwilde Elementary YMCA Kids	Provider Information	CLR No: L377880
Provider Address: 1760 Elmburn Lane, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 244
Owner(s): Young Men's Christian Association Of Greater Cincinnati, Inc		Director(s): Nooe, Rebecca Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219160
Date Initiated: 03/21/2017 10:40 AM	Date Concluded: 03/21/2017 11:40 AM	
	No. of Children Present: 20	

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 and interview, there was a staff rehired on 3/17/17. The staff person did not have documentation on file of a new criminal records check; he had criminal records check dated 2/19/2016. He had documentation that a new child abuse and neglect check had been submitted but the results had not been returned at the time of the inspection. The staff schedule showed that he worked alone from 6:15 AM to 7:00 AM. The staff person in charge stated that children arrive at the program at about 6:45 AM. Therefore, this staff person worked alone with children for about fifteen (15) minutes.

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 Review of documentation and interview, there were two (2) staff rehired on 3/17/17. Neither staff had documentation of new criminal records checks on file; both had criminal records checks dated 2/19/2016. Both had documentation that new child abuse and neglect checks had been submitted but the results had not been returned at the time of the inspection. The staff schedule showed that one (1) of these staff worked alone from 6:15 AM to 7:00 AM. The staff person in charge stated that children arrive at the program at about 6:45 AM. Therefore, this staff person worked alone with children for about fifteen (15) minutes.

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 1/2) hours of 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a staff person hired 12/10/15 did not have documentation of having completed the required pediatric abusive head trauma training, The ECE-Tris database showed no record of the training.

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 Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a staff person hired 12/10/15 did not have a current annual professional development plan on file. The most current plan on file was dated 12/2/15.

Posted Documentation	Not In Compliance
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1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Review of Documentation, the statement of deficiency and the plan of correction that was posted was dated 4/16/15. The 2016 documentation was not posted.

Animals	Not Applicable
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Signature of Provider/Representative

Title

Date