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Inspection Report

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|--|--|---|
| Provider Name: YMCA Afterschool at James Lane Allen | Provider Information Provider Type: LICENSED TYPE I | CLR No: L355266 |
| Provider Address: 1901 Appomattox Road, Lexington, KY, 40504 | | Capacity: 150 |
| Owner(s): Young Men's Christian Association Of Central Kentucky, Inc. | | Director(s): Berry, Jessica Denise |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 219164 |
| Date Initiated: 05/01/2017 2:25 PM | Date Concluded: 05/01/2017 3:55 PM | |
| | No. of Children Present: 33 | |

| Inspection Report | |
|--|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | Not In Compliance |
| 40 - Ratios and Group Size | Not In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.</p> | |
| Findings: | |
| General: Based on Observation, it was found that during the survey one (1) staff person was left alone with thirty-one (31) children ages five to eleven (5-11)years. The classroom was out of ratio and over group size for approximately two (2) minutes. In addition, during the survey, two (2) staff were observed to be supervising thirty-two (32) children ages five to eleven (5-11)years. The classroom was out of ratio and over group size for approximately one (1) minute. | |
| General Administration | In Compliance |

Inspection Report

Director Requirements

Not In Compliance

260 - Staff Evaluation

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:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on Review of Documentation, it was found that the file for one (1) eligible employee did not contain evidence of an annual evaluation being completed.

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, it was found that the file for an employee hired on 1-31-17 contained evidence of submission for a central registry check, however, the results had reportedly not yet been received. In addition, this employee reported that she lived in California as recently as June 2016. Her file did not contain evidence of submission for a completed background check from California. This employee reportedly does not work alone with children. She has been employed at the facility for more than ninety (90) days. The file for an employee hired on 7-1-16 contained evidence of a criminal records check being completed, however, the second page of the report was missing, therefore the results could not be reviewed. This employee does not work alone with the children.

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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that the file and ECE-TRIS record for an employee hired on 11-16-15 did not contain evidence of the cabinet approved six-hour orientation training being completed. In addition, the file and ECE-TRIS record for this same employee contained evidence of zero (0) hours of training being completed during the first year of employment.

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

Not In Compliance

970 - Food From Approved Source

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217;

(f) Acceptable if from an established commercial food store;

Findings:

General: Based on Interview, it was found that the program gets its snack from the Fayette County Public School Nutrition Program. A food service permit for this entity was not available for review.

Inspection Report

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Observation, it was found that the posted menu was for the last week of April 2017.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date