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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Paris-Bourbon County YMCA Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355298
Provider Address: 917 Main Street, Paris, KY, 40361		Capacity: 130
Owner(s): Young Men's Christian Association Of Paris-bourbon County, Inc.		Director(s): Berry, Leslie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244570
Date Initiated: 06/01/2018 9:20 AM	Date Concluded: 06/01/2018 12:30 PM	
	No. of Children Present: 84	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p>Findings:</p> <p>General: Based on Review of Documentation, the following was found: 1. Staff person hired 7/1/16 had documentation of a CA/N check but no criminal records check on file or an "elible" status in the KARES system. The staff person was observed alone in the Nursery I classroom supervising five (5) children. A review of KARES records supports the information found during the survey. 2. Staff person hired 5/22/17 had documentation of a clear CA/N check but no criminal records check on file or an "elible" status in the KARES system. The staff person was not observed alone with children. A review of KARES records supports the information found during the survey. 3. Two (2) staff persons, both hired 5/29/18, had documentation of criminal records checks but no evidence of submitting fingerprints at an authorized collection site for NBCP on file or an "elible" status in the KARES system. The staff persons were not observed alone with children. A review of KARES records supports the information found during the survey.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p>	
<p>Findings:</p> <p>General: Based on Review of Documentation, staff hired 6/3/16 and 5/22/17 did not have evidence of an annual evaluation on file in the facility.</p>	

Inspection Report									
Employee Records	Not In Compliance								
390 - Educational Requirements	Not In Compliance								
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;									
Findings: General: Based on Review of Documentation, six (6) of the twenty (20) employee files presented for review did not contain evidence of a high school diploma, GED or Commonwealth Child Care Credential.									
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, staff person hired 5/29/18 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.									
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 following was found: 1. Eleven (11) of the fifteen (15) staff employed for more than one (1) year did not have fifteen (15) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey. 2. Five (5) of fifteen (15) staff employed for more than one (1) year of the did not have evidence of completing the Pediatric Abusive Head Trauma training within the first year of employment. A review of ECE-TRIS records supports the information found during the survey. 3. Six (6) of the twenty (20) staff files presented for review did not contain evidence of completing the required orientation training in the first three (3) months of employment. A review of ECE-TRIS records supports the information found during the survey.									
<table> <tr> <td>Programming</td><td>In Compliance</td></tr> <tr> <td>Premises</td><td>Not In Compliance</td></tr> </table>		Programming	In Compliance	Premises	Not In Compliance				
Programming	In Compliance								
Premises	Not In Compliance								
520 - Inaccessible Items	Not In Compliance								
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.									
Findings: General: Based on Observation, a staff person's purse was sitting under one of the tables used by the children in the Pre-K classroom. The purse was accessible to the children in care.									
580 - Floors, Walls, Ceilings	Not In Compliance								
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.									
Findings: General: Based on Observation, the following was found: 1. There were numerous crayon marks on all of the walls in the Twos classroom. 2. There was a quarter-size hole in the wall in the book area and a dime-size hole in the wall in the block area in the Nursery II classroom. 3. There was dime-size hole in the wall in the dramatic play area in the Preschool classroom.									
<table> <tr> <td>Hygienic Practices</td><td>In Compliance</td></tr> <tr> <td>First Aid/Medication</td><td>In Compliance</td></tr> <tr> <td>Outdoor Play Area</td><td>In Compliance</td></tr> <tr> <td>Equipment</td><td>In Compliance</td></tr> </table>		Hygienic Practices	In Compliance	First Aid/Medication	In Compliance	Outdoor Play Area	In Compliance	Equipment	In Compliance
Hygienic Practices	In Compliance								
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Inspection Report	
Transportation	Not In Compliance
890 - Vehicle Inspection Documentation	
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.	
Findings:	
General: Based on Review of Documentation, the inspection documentation on file for the bus used by the facility was not current. The inspection on file expired 5/9/18.	
Food Service/Food Program	
In Compliance	
Food Service	
In Compliance	
Children's Records	
Not In Compliance	
1135 - Immunization	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings:	
General: Based on Review of Documentation, a child enrolled 2/12/18 did not have a current immunization certificate on file in the facility.	
Written Documentation	
Not In Compliance	
1170 - Professional Development	
922 KAR 2:090. Section 9. 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, none of the eligible staff had evidence of a current annual professional development plan on file in the facility.	
Posted Documentation	
Not In Compliance	
1200 - Posting Requirements	
922 KAR 2:090. Section 8. General. (6) 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) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (e) 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; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.	
Findings:	
General: Based on Observation, the statements of deficiencies and plans of correction from a complaint investigation conducted on 6/26/17 and from the previous re-licensure survey were not posted in the facility.	
1220 - Diapering/Handwashing	
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	
Findings:	
General: Based on Observation, the proper methods of diapering were not posted in the changing area in the Nursery I classroom.	
Animals	
In Compliance	

Signature of Provider/Representative

Title

Date