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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: 293711
Date Initiated: 07/30/2020 9:00 AM	Date Concluded: 07/30/2020 12:40 PM	
	No. of Children Present: 66	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	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: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on interview, this regulatory requirement was not met. At the time of the survey, a State Fire Marshal inspection report was not presented for the surveyor to review. The staff person in charge stated that she would obtain a copy from the facilities manager.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, this regulatory requirement was not met. The following was found: 1. There were no provisions to keep the rolls of paper towels in the bathrooms clean and sanitary. The surveyor observed the rolls of paper towels sitting on a chair, sitting on a shelf and sitting on the sink counter. These areas had paper towel dispensers mounted on the wall; however, all the dispensers were empty. This method of storage promotes germs due to each staff person and child handling the roll to obtain a paper towel. 2. During a tour of the Preschool B Classroom, the surveyor observed clear tape being used to secure name labels on the top surface of classroom tables. The edges of the clear tape were curled up and dirt particles had collected to the sticky surface of the tape.	

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, this regulatory requirement was not met. Two staff (hire dates: 6/12/20 and 7/20/20) did not have educational documentation on file.

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 observation and review of documentation, this regulatory requirement was not met. The following was found:

- One staff file (hire date: 5/10/19) contained results of a negative T.B. test that was no longer current. The test was dated 9/26/17, which exceeds the two year time frame.
- One staff person did not have evidence of a negative TB skin test or physician's statement documenting he/she was free from tuberculosis prior to employment. The staff person was hired on 10/17/19; however, did not have a TB skin test until 6/30/20.

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 and the Training Records Information System (TRIS), the following was found:

Three staff (hire dates: 10/10/19 and 2 on 5/10/19) did not complete the six hours of cabinet-approved training within the first three months of employment.

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, this regulatory requirement was not met. The following was found:

- A staff person's purse was accessible to children in the younger school age classroom. The purse was hanging on a wall hook on the left side of the room.
- A staff person's purse was accessible to children in the school age classroom in the gym. The purse was sitting on the floor beside a classroom table.

540 - Premises Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- During a tour of the Nursery 2 Classroom, the surveyor observed that a large portion of the window screen was missing across the bottom and side and it was no longer connected to the metal frame
- During a tour of the Preschool B Classroom, the surveyor observed a hopscotch area rug that had numerous dark spots/stains.

Inspection Report

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, this regulatory requirement was not met. The following was found:

1. The surveyor observed a hole in the corner of the Preschool A Classroom ceiling. A ceiling tile had been removed and insulation was exposed.
2. The surveyor observed numerous areas of chipped paint on the walls throughout the Nursery 2 Classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the lower level of building #2, the surveyor toured a storage room adjacent to the younger school age classroom and observed a refrigerator door standing open. The refrigerator contained several gallons of milk and several cases of yogurt. No children or staff were present at the time in the lower level classrooms; therefore, the surveyor had no way of knowing how long the refrigerator door had been open. The thermometer inside the refrigerator indicated that the temperature was 18 degrees Celsius, which converts to 64 degrees Fahrenheit.

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered while not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey it was observed that two bottles in the Nursery 1 Classroom refrigerator were not labeled with a child's name.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

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, one child (enrollment date: 7/14/17) had an immunization certificate on file that was no longer current as of 7/25/20. The staff person in charge stated that she would contact the parent and request the updated records.

Written Documentation

In Compliance

Inspection Report	
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
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: <p>General: Based on observation and review of documentation, this regulatory requirement was not met. The statement of deficiencies/inspection report issued as a result of a 11/6/19 complaint investigation was posted; however, the plan of correction statement was not included. Furthermore, the statement of deficiencies and plan of correction from the 5/29/19 renewal inspection was not posted.</p>	
1210 - Disaster Course of Action	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;	
Findings: <p>General: Based on review of documentation and observation, this regulatory requirement was not met. The facility had a diagram posted in several different areas of the building; however, it was not accurate. The gym, which is currently being used as a classroom in half of the space, was not included on any of the diagrams posted.</p>	
1215 - Daily Activities	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: <p>General: Based on review of documentation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> 1. The older school age classroom had a schedule of daily activities posted; however, no dates were listed. 2. The Nursery 1 Classroom had a schedule of daily activities posted that was dated June 22 – 26, 2020; therefore, it was no longer current. 	
Animals	
Emergency Regulation	
1250 - Emergency Regulation	Not In Compliance
922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.	
Findings: <p>General: Based on review of documentation, observation, and the Training Records Information System (TRIS), one staff person (hire date: 10/17/19) did not have evidence of completing the required ECE 202 training class (Requirements for Reopening Child Care in Kentucky).</p> <p>The staff person was observed working in the two-year-old classroom during the inspection.</p>	

Signature of Provider/Representative

Title

Date