



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Governor

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Inspector General

Inspection Report

Provider Name: Zachary Taylor Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355354
Provider Address: 9620 Westport Road, Louisville, KY, 40241		Capacity: 100
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Davis, Karen Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245267
Date Initiated: 08/21/2018 8:30 AM	Date Concluded: 08/22/2018 4:47 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of a currently completed one and one-half (1 ½) hours of pediatric abusive head trauma training for staff with a hire date of 09/06/89, whose certificate expired on 02/11/18.

Programming	In Compliance
Premises	In Compliance
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	In Compliance

Inspection Report

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date