



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: YMCA/Hanson Afterschool Program	Provider Information	CLR No: L355611
Provider Address: 121 Eastlawn Road, Hanson, KY, 42413	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Hopkins County Family Young Men's Christian Association, Inc		Director(s): Fincham, Kelly Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216861
Date Initiated: 11/04/2016 2:00 PM	Date Concluded: 11/04/2016 4:00 PM	
	No. of Children Present: 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

585 - Sink **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
 (a) Located in or immediately adjacent to toilet rooms;
 (b) Equipped with hot and cold running water that allows for hand washing;
 (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
 (d) Equipped with liquid soap;
 (e) Equipped with hand-drying blower or single use disposable hand drying material;
 (f) Equipped with an easily cleanable waste receptacle; and
 (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, two (2) sinks in the girls' restroom and one (1) sink in the boys' restroom each registered at seventy-six (76) degrees Fahrenheit.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, a sink overflow opening was enlarged, rusty, and had sharp points. The opening was six (6) inches wide and four (4) inches long in the girls' restroom.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date