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GOVERNOR

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Inspection Report

Provider Name: North Pointe Elementary YMCA Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383287
Provider Address: 875 N Bend Road, Hebron, KY, 41048		Capacity: 200
Owner(s): Young Men's Christian Association Of Greater Cincinnati, Inc		Director(s): Nooe, Rebecca Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216989
Date Initiated: 10/11/2016 9:40 AM	Date Concluded: 10/11/2016 11:00 AM	
	No. of Children Present: 24	

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

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. 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, this regulatory requirement was not met. One (1) staff file (hire date: 10/27/14) contained results of a negative T.B. test that is no longer current. The test was dated 9/23/14 which exceeds the two (2) year time frame.

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, this regulatory requirement was not met. Two (2) staff files (hire dates: 11/6/14 and 10/27/14) did not contain the required fifteen (15) hours of training. The surveyor reviewed the Early Care and Education Training Records Information System (ECE-TRIS) website and the personnel files at the facility and found no evidence that this training had been completed.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date