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Adam Mather
INSPECTOR GENERAL

Inspection Report

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| Provider Name: Beaumont Centre Family YMCA-SACC | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383341 |
| Provider Address: 3251 Beaumont Centre Circle, Lexington, KY, 40513 | | Capacity: 100 |
| Owner(s): YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL KENTUCKY, INC. | | Director(s): Berry, Jessica Denise |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 292752 |
| Date Initiated: 01/10/2020 2:55 PM | Date Concluded: 01/10/2020 4:40 PM | |
| | No. of Children Present: 76 | |

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| Inspection Report | | |
| Background Checks | In Compliance | |
| Supervision | In Compliance | |

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 1 staff for 10 children 20**
- Preschool-age 3 to 4 years**
- 1 staff for 12 children 24**
- Preschool-age 4 to 5 years**
- 1 staff for 14 children 28**
- School-age 5 to 7 years**
- 1 staff for 15 children 30**
- School-age 7 and older**
- 1 staff for 25 children**
- (for before and after school) 30**
- 1 staff for 20 children**
- (full day of care) 30**

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The following was found during a tour of the facility with the staff person in charge:

1. The surveyor observed one staff person (hire date: 8/10/19) caring for 30 children (older school age) alone in the gym. The staff person in charge identified a second staff person (hire date: 9/30/18) that was assigned to the group, but indicated that he was escorting a child upstairs that was being picked up by her parent. The youngest child in the group was identified as a nine-year-old; therefore, the minimum staff to child ratio would need to be one staff person for 25 children. The facility exceeded the staff/child ratio by five children.
2. At approximately 3:05PM, the surveyor observed one staff person (hire date: 8/10/19) caring for 17 children (younger school age) alone in Multipurpose Room A. The staff person in charge stated that a second staff person was assigned to the group; however, he was currently on a bus with the children that had been picked up from Garden Springs Elementary. This staff person (hire date: 8/12/19) arrived at the facility at 3:15PM. The youngest child in the group was identified as a five-year-old; therefore, the minimum staff to child ratio would need to be one staff person for 15 children. The facility exceeded the staff/child ratio by two children.

A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of a renewal inspection conducted on 3/4/19.

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

Not In Compliance

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on review of documentation and interview, it was found that a bus driver and monitor are paired together during the transportation of children. On the day of the inspection (1/10/2020), one of these pairs (hire dates: 8/14/17 and 8/12/19) were lacking C.P.R. and first aid training.

A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of a renewal inspection conducted on 3/4/19.

Inspection Report

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), one staff person (hire date: 7/5/16) did not complete the required 15-hours of training.

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| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | Not Applicable |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | Not In Compliance |

990 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(18) A snack shall include two (2) of the following:
(a) Milk;
(b) Protein;
(c) Bread; or
(d) 1. Fruit;
2. Vegetable; or
3. 100 percent juice.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. At the time of the visit, the surveyor observed children in Multipurpose Room A eating pretzels and drinking water for snack. This falls short of the required two components for snack.

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| Food Service | In Compliance |
| 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, this regulatory requirement was not met. Three children (enrollment dates: 8/14/19, 8/8/19, and 8/14/19) did not have immunization records on file.

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| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date