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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 130 |
| Owner(s): Ymca Of Central Kentucky | | Director(s): Haury, Kevin |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 319951 |
| Date Initiated: 03/28/2022 1:20 PM | Date Concluded: 03/28/2022 3:40 PM | |
| | No. of Children Present: 31 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| 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 |
| 625 - 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, there was a missing ceiling tile in Multipurpose room B. | |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not In Compliance |
| 890 - Requirements for Transportation Services | Not In Compliance |
| 922 KAR 2:120. Section 14. Transportation. | |
| (2) A center providing or arranging transportation service shall: | |
| (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; | |
| (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and | |
| (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children. | |
| Findings: | |
| General: Based on review of documentation, there was no documentation of monthly emergency drills being conducted for the vehicles on file at the facility. | |
| Kitchen Requirements | In Compliance |

Inspection Report

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, one staff hired on 2/24/20, did not have evidence of a professional development plan on file at the facility.

Posted Documentation

Not In Compliance

1330 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, one of the bathrooms downstairs did not have the handwashing procedure posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date