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**Inspection Report**

<b>Provider Name:</b> Young NonProfit Foundation, INC.	<b>Provider Information</b>	<b>CLR No:</b> L383592
<b>Provider Address:</b> 9811 Merioneth Drive, Louisville, KY, 40299	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 51(Bldg 1: 49)
<b>Owner(s):</b> Young NonProfit Foundation, INC.		<b>Director(s):</b> Young, Jacque DeShay

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 246920
<b>Date Initiated:</b> 09/20/2018 5:05 PM	<b>Date Concluded:</b> 09/20/2018 6:30 PM	
	<b>No. of Children Present:</b> 4	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on interview, review of documentation and observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Interview and review of staff files revealed two (2) seventeen (17) year old minors work at the child care center. Observation of the cat in the hat room at 5:06 p.m. revealed four (4) children in care of one (1) of the seventeen (17) year old minors with no adult supervision. Observation of the cat in the hat room at 5:08 p.m. revealed four (4) children in care of two (2) seventeen (17) year old minors with no adult supervision. Therefore, the children were not supervised by a qualified staff member.</p>	
<b>120 - Adequate Adults/Qualified Staff</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</b>  <b>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</b>  <b>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</b>  <b>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</b></p> <p><b>Findings:</b>                      General: Based on interview, review of documentation, and observation, the child care center failed to comply with staffing requirements. Interview and review of staff files revealed two (2) seventeen (17) year old minors work at the child care center. Observation of the cat in the hat room at 5:06 p.m. revealed four (4) children in care of one (1) of the seventeen (17) year old minors with no adult supervision. Observation of the cat in the hat room at 5:08 p.m. revealed four (4) children in care of two (2) seventeen (17) year old minors with no adult supervision.</p>	

**Inspection Report**

**Employee Records**

**Not In Compliance**

**390 - Educational Requirements**

**Not In Compliance**

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

**(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
  - 2. GED or qualifying documentation from a comparable educational entity; or**
  - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**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, a high school diploma, GED or Commonwealth Child Care Credential was not presented for review for a staff member with the hire date 7/6/17.

**395 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, written documentation from a health care professional was not presented for review to verify that a staff member with the hire date 9/14/18 was free from active TB.

**Food Service**

**Not In Compliance**

**1010 - Kitchen Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(1) The kitchen shall:**

- (a) Be clean;**
- (b) Be equipped for proper food:**
- 1. Preservation;**
  - 2. Storage;**
  - 3. Preparation; and**
  - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on interview, the child care center failed to maintain food service in accordance with regulatory requirements. Interview revealed that while a staff member was talking with a child they were occasionally escorted into the kitchen, but remained in the kitchen for no more than one (1) minute.

Signature of Provider/Representative

Title

Date