



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 292014
Date Initiated: 11/01/2019 1:37 PM	Date Concluded: 11/01/2019 3:47 PM	
	No. of Children Present: 21	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on interview, the child care center failed to comply with regulations regarding supervision. Interview with a staff member revealed that children are left unsupervised in the classrooms when a staff member leaves the classroom to go into the kitchen to retrieve the milk.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on interview, the child care center failed to comply with regulations regarding director requirements. Observation in the infant room revealed a one-year-old child standing upright in a high chair. Further observation revealed the high chair was equipped with seatbelts to strap the aforementioned child in for safety but the child was not strapped into the seatbelt.</p>	

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:
 - (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
 - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
 - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding hygiene practices. In the Nemo I room a staff member did not assist the one-year-old child to wash his/her hands after completing a diaper change.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (5) Staff shall:
 - (a) Maintain personal cleanliness;
 - (b) Conform to hygienic practices while on duty;
 - (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication;
 - 9. After smoking or vaping; and
 - 10. If possible, before administering first aid; and
 - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding hygiene practices. In the Nemo I room a staff member did not wash his/her hands after completing a diaper change.

695 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (12) Staff shall disinfect the diapering surface after each child is diapered.
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding hygienic practices. Observation in the Nemo I room revealed a staff member completed a diaper change with a one-year-old child and did not disinfect the diapering surface after the diaper change.

Further observation revealed the same aforementioned staff member then started another diaper change with different one-year-old child, laying the child down on the same diapering surface that had not been previously disinfected.

Equipment

Discussed

Signature of Provider/Representative

Title

Date