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Inspection Report

Provider Name: Whitaker Family YMCA	Provider Information	CLR No: L383596
Provider Address: 2681 Old Rosebud Road, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 130
Owner(s): Young Men's Christian Association of Central Kentucky		Director(s): Mattingly, John Alex

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306198
Date Initiated: 02/09/2021 9:35 AM	Date Concluded: 02/09/2021 11:35 AM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, two staff did not have a current staff evaluation on file.	
Employee Records	Not In Compliance
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, staff hired on 11/27/18 did not have current documentation on file from a health care professional stating the staff member was free of active tuberculosis.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation	In Compliance
Food Service/Food Program	In Compliance
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, two children had immunization records on file but there was no expiration date listed.

Written Documentation **Not In Compliance**

1170 - 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, two staff members did not have a current professional development plan on file.

Posted Documentation **In Compliance**

Animals **In Compliance**

Emergency Regulation **In Compliance**

Signature of Provider/Representative

Title

Date