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Inspection Report

Provider Name: Young Kids Academy II	Provider Information	CLR No: L383662
Provider Address: 6501 Shepherdsville Rd., Louisville, KY, 40228	Provider Type: LICENSED TYPE I	Capacity: 49(Bldg 1: 49)
Owner(s): Young NonProfit Foundation, INC.		Director(s): Young, Jacque DeShay

Inspection Type: Initial Application	Inspection Information	Inspection No: 220723
Date Initiated: 07/10/2017 10:30 AM	Date Concluded: 07/10/2017 3:30 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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. Review of the presented employee files revealed three (3) employees with the same hire date of 7/10/17 whose file did not contain a statement from a health professional that the individual is free of active tuberculosis. Upon request, the director did not provide the statement at the time of the survey.	
Programming	In Compliance
Premises	Not In Compliance
520 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. There was a hole in the ceiling tile above the wooden kitchen set and by the sprinkler in the Two's and Three's Room. There was a hole in the wall above the door in the first and second hallway bathroom exposing wires. The ceiling tile was pushed back in the second bathroom located in the hallway. There was a hole in the ceiling tile above the blue rug in the Infant Room. There was a hole in the ceiling tile above the thermostat and science area in the Four-Year-Old Room.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. There was a large bush protruding onto the third section of the outside play area.

700 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (23) Fences shall be:**
- (a) Constructed of safe material;**
 - (b) Stable; and**
 - (c) In good condition.**

Findings:

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The fence on the third section of the outside play area was not securely attached to the pole.

Equipment

In Compliance

Transportation

In Compliance

Food Service

Not In Compliance

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:**
- (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. The white mini-fridge located in the Infant Room was dirty.

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date