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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Barren County YMCA Child Care	<b>Provider Information</b>	<b>CLR No:</b> L356582
<b>Provider Address:</b> 1 Ymca Way, Glasgow, KY, 42141	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 140
<b>Owner(s):</b> BARREN COUNTY FAMILY YMCA, INC.		<b>Director(s):</b> Roach, Melissa Annette

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218219
<b>Date Initiated:</b> 12/21/2016 10:50 AM	<b>Date Concluded:</b> 12/21/2016 1:55 PM	
	<b>No. of Children Present:</b> 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
170 - Notification of Changes	Not In Compliance
<p><b>922 KAR 2:110. Section 6. Reports.</b></p> <p><b>(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:</b></p> <ul style="list-style-type: none"> <li>(a) Change of ownership;</li> <li>(b) Change of location;</li> <li>(c) Increase in capacity;</li> <li>(d) Change in hours of operation;</li> <li>(e) Change of services in the following categories:                             <ul style="list-style-type: none"> <li>1. Infant;</li> <li>2. Toddler;</li> <li>3. Preschool-age;</li> <li>4. School-age;</li> <li>5. Nontraditional hours; or</li> <li>6. Transportation; or</li> </ul> </li> <li>(f) Addition to the square footage a child-care center's premises.</li> </ul> <p><b>Findings:</b></p> <p>General: Based on Observation, thirty-five (35) preschool and school age children were moved from licensed space in the youth gym to a non-licensed space in the adult gym. Interview determined the center had a broken heat exchanger which allowed no heat in the licensed space. Therefore, the center failed to notify the cabinet prior to moving the children to a non-licensed space.</p>	
Director Requirements	In Compliance

**Inspection Report**

**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, a director hired on 7/31/06, had a TB test administered, but did not have documentation of a read TB skin test. A caregiver hired on 11/7/16, had no TB documentation on file.

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, a director hired on 7/31/06, lacked eight (8) hours of training. A caregiver hired on 1/24/14, lacked fifteen (15) hours of training. Also, a caregiver hired on 5/13/16, had not completed orientation training.

**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, there were three (3) ceiling tiles which had brown circles and one of these ceiling tiles sagged. These were located in the boys' locker room near the door which led into the boys' restroom. Also, a two (2) foot long and nine (9) inch wide hole was in the wall below a wooden bench in the boys' locker room near the door to the boys' restroom. In addition, white streaks and chipped blue paint were on the wall of the youth gym next to the exit doors. Interview determined there was a roof leak which caused the streaks and chipped paint.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**760 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on Observation, a twelve (12) inch long and four (4) inch wide hole was in a wooden storage unit which held toys in the youth gym.

**Transportation**

**Not In Compliance**

**810 - Transportation Notification/Third Party Contracts**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**

- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

**Findings:**

General: Based on Review of Documentation, the center's third party transportation agreement was valid 6/1/15 to 8/6/16. Interview determined that prior to summer camp, the center received an agreement from the third party for transportation but it was not available for review during the inspection.

**Inspection Report**

**Food Service**

**Not In Compliance**

**985 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(3) A serving of milk shall consist of:**

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on Observation, the center had available 2% reduced fat milk for the preschool and/or school age children during lunch. Interview determined if a child did not bring milk from home the center served the two (2) percent reduced fat milk.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date