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Inspection Report

Provider Name: YMCA Child Development Center	Provider Information	CLR No: L356620
Provider Address: 381 West Loudon Avenue, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 112
Owner(s): Young Men's Christian Association Of Central Kentucky, Inc.		Director(s): Thakur, Adrienne August

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243285
Date Initiated: 03/13/2018 3:10 PM	Date Concluded: 03/13/2018 5:12 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
140 - Zoning	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, the zoning letter (dated 4/7/09) on file for the YMCA indicated that they had a zoning capacity for up to fifty (50) children. The facility is licensed for a capacity of 112 children. The facility was not in compliance with the local zoning requirements.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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 cabinet-approved pediatric abusive head trauma training; and</p> <p>(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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, one (1) staff member hired on 8/14/17 did not complete orientation training within the first three (3) months of employment. This staff member completed orientation training on 2/12/18. Two (2) other staff members did not completed fifteen (15) hours of cabinet-approved early care and education training within their completed training year. A staff hired on 4/26/16 completed 12.50 hours of training and a substitute staff member hired on 8/12/15 completed twelve (12) hours of training.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Observation, the facility did not have written evidence of monthly practiced emergency procedure drills for the vehicle.

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, three (3) children's files did not contain immunization certificates. Another child's file contained a vaccination record from California and it did not contain an expiration date. All of the children had been enrolled in excess of thirty (30) days.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, three (3) children's files were missing a phone number to contact their physician. Two (2) other children's files were missing the name and phone number of their physician. These children were enrolled on 8/16/17 (2 children), 9/11/17, 11/06/17, and 8/07/17. Four (4) children's files were missing a preferred hospital. These children were enrolled on 8/16/17 (2 children), 11/06/17, and 8/07/17.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on Review of Documentation and interview, the facility did not have written evidence of submission of an annual emergency evacuation plan in accordance with KRS 199.895. The last updated emergency evacuation plan on file was dated 9/08/16.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date