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**Inspection Report**

<b>Provider Name:</b> YMCA Child Development Center	<b>Provider Information</b>	<b>CLR No:</b> L356620
<b>Provider Address:</b> 381 West Loudon Avenue, Lexington, KY, 40508	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Young Men's Christian Association Of Central Kentucky, Inc.		<b>Director(s):</b> Thakur, Adrienne August - Godfrey

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278220
<b>Date Initiated:</b> 02/25/2019 3:00 PM	<b>Date Concluded:</b> 02/25/2019 4:00 PM	
	<b>No. of Children Present:</b> 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**410 - Training** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found a staff person hired on 11/1/17 only completed thirteen (13) hours of early care and education training. Additionally, this staff person did not complete the six (6) hour orientation training until 4/11/18, which is not within ninety (90) days of hire.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not Applicable
Equipment	In Compliance

**Inspection Report**

**Transportation**

**Not In Compliance**

**960 - Children's Transportation Records**

**Not In Compliance**

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

**(17) Transportation services provided shall:**

**(a) Be recorded in writing and include:**

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

**(b) Be completed by a staff member other than the driver; and**

**(c) Be kept for five (5) years.**

**Findings:**

General: Based on review of documentation and interview, the child-care center did not have transportation records for the months of January and February that reflect times on and off of the vehicle that is used to transport the school-age children from public school.

**Food Service/Food Program**

**Not Applicable**

**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, the surveyor found immunization documentation for a child enrolled on 8/13/18 did not have a date; therefore, the surveyor could not verify if the child's immunizations were up to date.

A child enrolled on 8/6/18 had immunization documentation on file that was no longer current as of 2/20/19

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date