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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292744
Date Initiated: 02/17/2020 10:05 AM	Date Concluded: 02/17/2020 12:17 PM	
	No. of Children Present: 27	

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 observation and review of documentation a substitute staff member did not have a current evaluation on file. The evaluation on file was dated 12/18/18.

Inspection Report

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 a review of documentation, the following was found:

1. One staff member did not have written evidence of completing the six hours of cabinet-approved orientation training within the first three months of employment. The ECE-TRIS system was reviewed and confirmed.
2. A substitute staff member completed only six hours of cabinet-approved early care and education training within her completed training year. The ECE-TRIS system was reviewed and confirmed.
3. One staff member completed 14.50 hours of cabinet-approved early care and education training within her completed training year. The ECE-TRIS system was reviewed and confirmed.
4. One staff member completed one hour of cabinet-approved early care and education training within her completed training year. The ECE-TRIS system was reviewed and confirmed.

Programming

In Compliance

Premises

Not In Compliance

580 - 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 following was found:

1. A hole was observed at the bottom of a wall in the multi-purpose room.
2. A tear was observed in the drywall under the mirrored wall in the multi-purpose room.
3. A tear was observed in the drywall next to the closet in the multi-purpose room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

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 observation and review of documentation, one child did not have a current immunization certificate on file. The child's file contained a health record without an expiration date.

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 observation and review of documentation, the following was found:

1. Two children did not have a physician's phone number on file.
2. Two children did not have a physician's name or phone number on file. In addition, neither file listed a preferred hospital.

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 observation and review of documentation, two staff members did not have a professional development plan on file for this year. One of these staff had a professional development plan on file dated 10/20/18.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
 1. Current rates for child care; and
 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

Findings:

General: Based on observation and review of documentation the following was found:

1. The facility did not post the current license with the correct capacity. The posted license had a capacity of 112; however, on 4/26/18, the capacity was decreased to 40 and a new license was issued to the facility.
2. The facility did not post a current full-day schedule. The posted daily schedule was from 2:30 PM until 6:00 PM. The facility provides all day care when school is not in session. The renewal was conducted on a day when school was not in session (2/17/2020).

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on observation and review of documentation, the facility did not have a written plan outlining the course of action in the event of a natural or manmade disaster posted in a prominent place. The facility had a diagram posted for evacuation, but not a written plan that had been submitted to the local Emergency Management Office.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date