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Inspection Report

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| 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: 40 |
| Owner(s): Young Men's Christian Association Of Central Kentucky, Inc. | | Director(s): Brewer, Brittany |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 319916 |
| Date Initiated: 06/02/2022 8:00 AM | Date Concluded: 06/02/2022 9:00 AM | |
| | No. of Children Present: 21 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 360 - 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 review of documentation, one staff person eligible for an annual performance review did not have documentation of a review on file at the facility. This staff person had 8/23/20, listed as their hire date. | |
| Employee Records | Not In Compliance |
| 435 - 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240. | |
| Findings: | |
| General: Based on review of documentation and the Training Records Information System (TRIS), one staff person (hire date: 8/14/19) did not complete the required 15 hours of cabinet-approved training hours between 7/1/2020 and 6/30/21. | |
| Programming | In Compliance |
| Premises | In Compliance |

Inspection Report

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| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Kitchen Requirements | In Compliance |
| Food Service | In Compliance |
| Meal Planning/Center Provides Meals | In Compliance |
| Meal Planning/Center Does Not Provide Meals | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date