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Inspection Report

Provider Name: Fairdale Elem Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356662
Provider Address: 10104 Mitchell Hill Road, Louisville, KY, 40118		Capacity: 140
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Graybeal, Mary D.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307418
Date Initiated: 08/25/2021 3:00 PM	Date Concluded: 08/25/2021 5:45 PM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on observation, interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Observation of the cafeteria at 3:52p.m. revealed two (2) staff members with the hire dates: 12/20/2016 and 08/23/2021 were supervising seventeen (17) children. Review of staff files revealed the two (2) aforementioned staff members with the hire dates: 12/20/2016 and 08/23/2021 did not have a completed background check in their file. Upon request, the background checks were not presented for the aforementioned staff members on the day of the inspection. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report did not verify that the background checks for the staff members had been completed.</p>	
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with staffing requirements. Observation of the cafeteria at 4:15p.m. revealed there were twenty-five (25) children with two (2) adults. Review of staff files revealed neither of the two (2) aforementioned staff members had a completed background check in their file, therefore, they are not considered qualified staff and the ratios were not maintained.

General Administration

In Compliance

Director Requirements

Not In Compliance

370 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation, interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Observation of the cafeteria at 3:52p.m. revealed two (2) staff members with the hire dates: 12/20/2016 and 08/23/2021 were supervising seventeen (17) children. Review of staff files revealed the two (2) aforementioned staff members did not have a completed background check in their file. Upon request, the background checks were not presented for the aforementioned staff members on the day of the inspection. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report did not verify that the background checks for the staff members had been completed.

Employee Records

In Compliance

Programming

In Compliance

Premises

In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

705 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices per regulatory requirements. Observation of snack being served to the children revealed the staff member that was handing out the snack food did not wash his/her hands before handling the food.

First Aid/Medication

Not In Compliance

770 - Medication Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements regarding medication. Review of the medication administration record for a child with the enrollment date 08/11/2021 revealed the medication administration record did not contain the time, the dose of medication that was administered, and the amount of the medication that was administered to the child.

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outside play area revealed there were ten (10) swings that did not contain sufficient protective surface material under them. There was a monkey bar climbing structure that did not contain sufficient protective surfacing under it. There was a climbing structure that contained a rock wall that did not have sufficient protective surfacing under it and one (1) slide that did not have sufficient protective surfacing at the foot of the slide. The ground was visible under the aforementioned play structures.

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Kitchen Requirements

Not In Compliance

1055 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the cafeteria revealed that the desks where the children sit to eat snack were not sanitized before the children sat down to eat their snack food.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date