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GOVERNOR

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Inspection Report

Provider Name: Telford Community Center YMCA Boonesborough	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383918
Provider Address: 1441 Boonesborough Road, Richmond, KY, 40745		Capacity: 100
Owner(s): Telford Community Center YMCA, Inc.		Director(s): Whitson, Chelsea Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293316
Date Initiated: 02/22/2021 2:30 PM	Date Concluded: 02/22/2021 4:00 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

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 presented, the surveyor found that the enrollment information for one (1) child (DOE: 08/11/20) did not contain documentation of parent information, medical information, emergency authorization, or information for a person in charge to identify or contact the family physician. During interview, staff stated they would have the parent complete the enrollment information.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation presented, the surveyor found written verification that the staff and children practiced fire, earthquake and tornado drills; however, only one (1) time of day had been recorded for the three (3) drills. During interview, staff stated they were not aware that drills should be completed at different times during the day.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date