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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> AM Yealey Elementary YMCA Kids	<b>Provider Information</b>	<b>CLR No:</b> L383983
<b>Provider Address:</b> 10 Yealey Drive, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 150
<b>Owner(s):</b> Young Men's Christian Association Of Greater Cincinnati, Inc.		<b>Director(s):</b> Chapman, Tami Joan

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290804
<b>Date Initiated:</b> 08/09/2019 10:00 AM	<b>Date Concluded:</b> 08/09/2019 11:15 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, it was found that there were several uncovered electrical outlets in the gym and in the cafeteria.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: Based on observation, the following was found:  1.) In the cafeteria area, there was numerous cleaners present, as well as a bucket containing dirty mop water.  2.) In the preschool classroom, there were several cords accessible. The director reported that was going to be fixed once a desk was put into that space and everything was set up for the teacher.	

# Inspection Report

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.) In the kindergarten classroom there was a piece of laminate that was coming away from the wall. The director reported that a work order had been put in to have this repaired.
- 2.) In the preschool classroom, there were stained and cracked ceiling tiles.
- 3.) In both of the classrooms, the cabinet doors were not smooth and in good repair. There were areas where pieces of the cabinet had come off.

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

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date