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**CABINET FOR HEALTH AND FAMILY SERVICES  
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**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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318837
<b>Date Initiated:</b> 09/29/2021 11:42 AM	<b>Date Concluded:</b> 09/29/2021 1:20 PM	
	<b>No. of Children Present:</b> 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>415 - CPR/First Aid Required Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>	
<b>Findings:</b> General: Based on review of documentation, a staff person hired 8/18/2021 did not have documentation of having completed CPR/First Aid training. This was verified in ECE-TRIS.	
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
Kitchen Requirements	In Compliance
Food Service	Not In Compliance
<b>1180 - All Food Components</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.</b> <b>(20) Children shall be served all daily food components required by Section 10 or 11 of this administrative regulation.</b>	
<b>Findings:</b> General: Based on observation, interview and review of documentation, it was found the facility provides a morning and afternoon snack. It was found further that the children who are present at lunch-time bring their lunch. An observation of lunch and a review of the posted snack menu found that not all components are served as required by this regulation.	

**Inspection Report****Meal Planning/Center Provides Meals****Not In Compliance****1190 - Snack Requirements****Not In Compliance****922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.****(2) A snack shall include two (2) of the following components:**

- (a) Milk;**
- (b) Meat or meat alternative;**
- (c) Bread or grain; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

**Findings:**

General: Based on interview and review of documentation, the staff person in charge stated the facility provides a morning and afternoon snack. A review of the posted menu for September 2021 found the following was listed on various days for the a.m. snack:

- 1) String cheese and water.
- 2) Applesauce cup and water.
- 3) Go-Gurt and water.
- 4) Nutri-grain Bar and water.
- 5) Fig Bar and water.
- 6) Special K Bar and water.

Two components are required for a snack. Water does not meet the requirement as a component for snack.

**1220 - Menu****Not In Compliance****922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.****(9) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on interview and review of documentation, the staff person in charge stated the facility provides a morning snack and an afternoon snack. A review of the posted menu for September 2021 found that the week of September 27, 2021 "variety snack" and water was listed for the morning and afternoon snack. The staff person in charge stated the children are served remaining single serve items that were not eaten earlier in the month.

**Meal Planning/Center Does Not Provide Meals****Not In Compliance****1240 - Lunch/Dinner Requirements****Not In Compliance****922 KAR 2:120. Section 11. Meal Planning Requirements for a Center that Does Not Provide Meals.****(4) Lunch, and dinner if served, shall include:**

- (a) Milk;**
- (b) Bread or grain;**
- (c) Meat or meat alternative; and**
- (d) 1. Two (2) different vegetables; or**
- 2. One (1) fruit and one (1) vegetable.**

**Findings:**

General: Based on observation and interview, at the time of the survey the children were observed eating lunch. The staff person in charge stated that the children bring their lunch because the facility does not provide lunch. It was found that the lunches the children brought did not meet the requirements and there were no items supplemented to assure each lunch contained the required components.

The following lunches were observed:

- 1) Juicy Juice, nacho cheese chips, squeezable applesauce, sandwich and water.
- 2) Corn Chips, macaroni and cheese, chicken nuggets, peaches and water.
- 3) An Uncrustable brand sandwich, oranges, Jello, Goldfish Crackers and water.

**Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date