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Inspection Report

Provider Name: The YMCA Learn & Play Enrichment Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384159
Provider Address: 734 Us-68, Maysville, KY, 41056		Capacity: 110- Measurements
Owner(s): Limestone Family YMCA, Inc.		Director(s): Gentry, Lola Vonita

Inspection Type: Initial Application	Inspection Information	Inspection No: 306082
Date Initiated: 01/21/2021 12:15 PM	Date Concluded: 01/21/2021 2:10 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:
 General: Based on observation and review of documentation, this regulatory requirement was not met. A staff hired on 8/12/2016, did not have written documentation on file of completing the KARES background check.

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
 General: Based on observation and review of documentation, this regulatory requirement was not met. Staff members hired on 9/28/2020 and 10/10/2020, did not have proof of education on file.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. A stained ceiling tile was observed inside the women's hall bathroom, adjacent to the indoor gross motor area.

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, this regulatory requirement was not met. The following was found:

1. Areas of chipped paint were observed around the exit door that leads to the outdoor play area.
2. Two missing floor tiles were observed by the exit door that leads to the outdoor play area.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. Four swings were observed in the outdoor play area with rusty chains. The chains were rusty in the area where the children would grasp.
2. A sink in the women's hall bathroom, adjacent to the indoor gross motor area, was leaking at the base of the handle when the water was turned on.

Transportation

Not Applicable

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

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A staff member hired on 10/10/2020, did not have written evidence of completing the CAN background check. There was no documentation on file that the CAN check was submitted.
2. A staff member hired on 8/17/2020, did not have written evidence of completing out-of-state Criminal Records, Child Abuse and Neglect, and Sexual Offender checks. The staff member lived in Ohio within the last five years. There was no documentation on file that the Ohio background checks were conducted.
3. A staff member hired on 10/10/2020, did not have written evidence of completing a CAN background check. There was no documentation on file that the CAN check was submitted.

Signature of Provider/Representative

Title

Date