



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: The Salvation Army Boys and Girls Club	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357066
Provider Address: 736 West Main Street, Lexington, KY, 40508		Capacity: 115
Owner(s): The Salvation Army (new York)		Director(s): VanFossen, Scott William

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293729
Date Initiated: 07/21/2020 10:25 AM	Date Concluded: 07/21/2020 12:25 PM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on observation, interview, and review of documentation, the provider failed to obtain an out-of-state criminal records check and sexual abuse registry check for four staff members who have lived in another state within the last five years. The following was found: 1) There were two staff members hired 7/2/2020, and one staff member hired 7/6/2020, had lived in Pennsylvania within the last five years. 2) A staff person hired 6/30/2020, had lived in New Jersey within the last five years.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

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 a review of documentation, there were four staff who did not have a copy of a high school diploma, GED or other qualifying documentation on file. The hire dates of these staff are as follows:

Two staff were hired 7/2/2020, one was hired on 7/6/2020 and one was hired on 6/30/2020.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on a review of documentation, it was found that only one staff person is currently certified in CPR and First Aid. An interview with the certified staff person found she works from 7:30 a.m. until 4:00 p.m. An interview with the staff person in charge found that the facility is currently open from 8:00 a.m. until 5:00 p.m. The regulation requires there to be at least one certified person on duty and present with the children during the hours of operation. Therefore, from 4:00 p.m. to 5:00 p.m., a person who is currently certified in First Aid and CPR is not on duty and present with the children as required. A phone interview with the staff person in charge on 7/27/2020, found there are individuals located in other parts of the building who are currently certified in CPR and First Aid. However, these individuals are not staff who are part of the licensed program and are not on duty and present with the children.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the Science room, a gallon of bleach was observed in a cabinet under the sink. The label on the bottle of bleach has a warning to keep out of the reach of children. There was no lock on the cabinet, which makes the bleach accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not Applicable

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

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 a review of documentation there were two children whose enrollment information did not have a preferred hospital listed. There was an additional child whose enrollment form had the word "nearest" in the space where a preferred hospital would be listed.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date