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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Freedom Elementary YMCA Before & After School Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357117
Provider Address: 4682 North Preston Highway, Shepherdsville, KY, 40165		Capacity: 125
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307426
Date Initiated: 05/20/2021 3:00 PM	Date Concluded: 05/20/2021 5:00 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 06/25/2021 AND AS OF 07/13/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
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 interview and review of documentation, the child care center failed to maintain employee records. A review of staff files failed to reveal educational requirements for staff members with hire dates of 8/23/2020, and 9/28/20. Interview with the staff in charge revealed the documentation was not available at the time of the survey.	

Inspection Report

395 - TB Verification

Not In Compliance

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

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records. A review of staff files failed to reveal negative results from a tuberculin test or a written statement from a health care professional stating that staff members with hire dates of 9/1997, 7/24/1998, and 12/6/2016, are free of active tuberculosis. Interview with the staff in charge revealed the documents were not available at the time of the survey.

Programming

In Compliance

Premises

In Compliance

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date