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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): Young Men's Christian Association Of Great Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321637
Date Initiated: 07/14/2022 12:20 PM	Date Concluded: 07/14/2022 1:27 PM	
	No. of Children Present: 40	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
Not In Compliance	
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of the Kentucky National Background Check Service, the surveyor found that a staff (DOH: 08/02/21) submitted to fingerprints on 10/27/21 and became eligible for hire on 10/27/21; therefore, the staff person was hired prior to clearance for employment. The staff's file contained a completed Child Abuse/Neglect Background Check (CAN) dated 9/16/21 and a completed Criminal Records Background Check (CRC) dated 09/08/21. During interview, staff-in-charge stated that the staff person did not work alone with children. Staff-in-charge stated that she was not aware that KARES was operating at the time the staff person became employed.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	
Not In Compliance	
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. Several black metal poles were placed on the floor in the Gym beside the wall and blue/yellow mats; therefore, the health, safety, and comfort of the children was compromised.</p> <p>2. A toilet paper roll located inside a toilet paper dispenser on the wall in the last stall of the girls' restroom contained a brown substance on the front of the toilet paper roll that appeared to be fecal matter; therefore, the health, safety, and comfort of the children was compromised.</p>	

Inspection Report		
Director Requirements		In Compliance
Employee Records		Not In Compliance
435 - Training		Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p>		
<p>Findings:</p> <p>General: Based on review of ECE-TRIS, the surveyor found the following:</p> <p>1. A staff (DOH: 01/18/21) completed six (6) hours of cabinet-approved orientation training on 09/28/21; therefore, the training was not completed within the first three (3) months of employment.</p> <p>2. A staff (DOH: 11/23/20) obtained eleven (11) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 11/24/21 – 06/30/22.</p> <p>3. A staff (DOH: 12/06/16) obtained thirteen and one-half (13 ½) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22.</p>		
Programming		In Compliance
Premises		Not In Compliance
585 - Premises Requirements		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p>		
<p>Findings:</p> <p>General: Based on observation, the surveyor found the following:</p> <p>1. The toilet in the first stall of the girls' restroom contained debris on both sides of the bottom base of the toilet; therefore, the toilet was not kept clean.</p> <p>2. The toilet in the second stall of the girls' restroom contained debris on the left side of the bottom base of the toilet and a brown substance on the right side of the bottom base of the toilet; therefore, the toilet was not kept clean.</p> <p>3. The toilet in the third stall of the girls' restroom contained debris on the left side of the bottom base of the toilet and a brown substance on the right side of the bottom base of the toilet; therefore, the toilet was not kept clean.</p> <p>4. The toilet in the fourth stall of the girls' restroom contained debris on both sides of the bottom base of the toilet; therefore, the toilet was not kept clean.</p> <p>5. The toilet in the fifth stall of the girls' restroom contained a brown residue on the left side of the bottom base of the toilet; therefore, the toilet was not kept clean.</p> <p>6. The toilet seat on the toilet in the third stall of the girls' restroom contained what appeared to be a yellow stain; therefore, the toilet seat was not kept in good repair.</p> <p>7. The toilet seat moved easily and was not tightly secured to the toilet in the fourth stall of the girls' restroom; therefore, the toilet was not kept in good repair.</p> <p>8. The toilets in the first and second stalls of the boys' restroom contained a yellow substance on both sides of the bottom base of the toilets; therefore, the toilets were not kept clean.</p> <p>9. The toilet seat on the toilet in the boys' restroom contained a yellow stain and appeared to be peeling; therefore, the toilet was not kept in good repair.</p>		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance

Signature of Provider/Representative

Title

Date