



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Johnsontown Elem. CEP	Provider Information	CLR No: L357559
Provider Address: 7201 Johnsontown Road, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 145
Owner(s): The YMCA of Greater Louisville		Director(s): Jones, Jeremy Rashad

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289633
Date Initiated: 05/15/2019 3:30 PM	Date Concluded: 05/15/2019 4:30 PM	
	No. of Children Present: 32	

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
410 - Training	Not In Compliance

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

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. The child care center did not produce verification from the Early Care and Education Training Records Information System (ECE-TRIS) that a staff member with a hire date of 8/12/15 had completed one and one-half hours of pediatric abusive head trauma (PAHT) training within the regulatory timeframe.

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

Inspection Report**Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed a current immunization certificate was not presented for review at the time of survey for a child with an enrollment date of 11/8/18 (an immunization record was presented not an immunization certificate).

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 review of documentation, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed that two (2) children with enrollment dates of 11/8/18 and 1/17/19 did not list each child's physician.

Written Documentation**In Compliance****Posted Documentation****Not In Compliance****1200 - Posting Requirements****Not In Compliance****922 KAR 2:090. Section 8. General.**

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

(a) The provider's preliminary or regular license;**(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;****(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;****(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;****(e) A description of services provided by the child-care center, including:****1. Current rates for child care; and****2. Each service charged separately and in addition to the basic rate for child care;****(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and****(g) Daily planned program.****Findings:**

General: Based on observation, the child care center failed to post documentation in accordance with regulations. The current plan of correction submitted by the child care center to the cabinet during the current licensure year was not posted at the time of survey.

Animals**Not Applicable**

Signature of
Provider/Representative

Title

Date