



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
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wilder Elementary YMCA SACC	Provider Information	CLR No: L353256
Provider Address: 1913 Herr Lane, Louisville, KY, 40222	Provider Type: LICENSED TYPE I	Capacity: 218
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Lee, Chaelyn Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217279
Date Initiated: 10/27/2016 3:00 PM	Date Concluded: 10/27/2016 6:05 PM	
	No. of Children Present: 69	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of documentation present in the personnel file for an employee with a hire date of 01/12/12 revealed no documented evidence of an annual staff evaluation assessing the staff person's interaction with children in care and classroom performance. Exit interview with the child care center's site director revealed acknowledgement of deficient practice.	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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 Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of records for staff with hire dates of 07/15/16 and 01/12/12 revealed no documented evidence of a current statement from a health professional that the employees are free of active tuberculosis or a copy of negative tuberculin results. Exit interview with the child care center site director revealed acknowledgement of deficient practice.	

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of employee record for staff with a hire date of 08/31/15 revealed no documented evidence of Pediatric Abusive Head Trauma (PAHT) training completed within their first year of employment. Further review revealed this staff failed to complete six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Additional review of record for staff with hire date of 03/03/06 revealed no documented evidence of completed fifteen (15) hours of cabinet-approved early care and education training during subsequent year of employment. Exit interview with the child care center director revealed acknowledgement of deficient practice.

Programming

In Compliance

Premises

Not In Compliance

580 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**(2) A toilet room shall:**

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the "Boys" bathroom revealed a strong odor of urine was detected upon entrance to the restroom. Exit interview with the child care center site director revealed acknowledgement of deficient practice.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the "Boys" bathroom revealed a broken cold water sink handle. The location of the sink was the first sink on the right of the bathroom. Additional observation revealed yellow tape around the broken cold water sink handle. The director acknowledged the condition of the faucet cold water handle.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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, and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of record for a child with a date of enrollment 08/23/16 revealed an immunization certificate from the state of California. Further review of the document did not reveal if the immunization certificate was current or expired. Exit interview with the child care center director revealed acknowledgement of deficient practice.

Inspection Report		
Written Documentation		Not In Compliance
1115 - Earthquake/Tornado Drills		Not In Compliance
<p>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>Findings: General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the child care center's written documentation revealed the child care center failed to conduct quarterly earthquake and tornado drills for the months of the survey review period detailing the date, time and children who participated in the drill. Exit interview with the child care center director revealed acknowledgement of deficient practice.</p>		
1120 - Fire Drills		Not In Compliance
<p>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>Findings: General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the child care center's written records revealed the child care failed to conduct monthly fire drills detailing the date, time and children who participated for the months of the survey review period. Exit interview with the child care center director revealed acknowledgement of deficient practice.</p>		
Posted Documentation		In Compliance
Animals		In Compliance