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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Wilder Elementary YMCA SACC <b>Provider Address:</b> 1913 Herr Lane, Louisville, KY, 40222 <b>Owner(s):</b> The Young Mens Christian Association Of Greater Louisville	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353256 <b>Capacity:</b> 218 <b>Director(s):</b> Lee, Chaelyn Nicole
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 10/02/2018 3:28 PM	<b>Inspection Information</b> <b>Date Concluded:</b> 10/02/2018 5:00 PM <b>No. of Children Present:</b> 39	<b>Inspection No:</b> 246150

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></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><b>Findings:</b></p> <p>General: Based on review of documentation and interview, the child care center failed to assure compliance with regulatory background check requirements. Upon request, the child care center staff-in-charge failed to submit documented evidence of a background check completed through the National Background Check program for staff with a hire date of 06/02/10.</p>	
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <p>1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</p> <p>2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</p> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <p>1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;</p> <p>2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</p> <p>3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, the child care center failed to assure compliance with regulatory background check requirements. Upon request, the child care center staff-in-charge failed to provide documented evidence that staff with a hire date of 06/02/10 submitted a background check request in accordance with regulatory requirements.</p>	

**15 - Submit fingerprints**

**Not In Compliance**

**922 KAR 2:280. Section 4. Procedures and Payments.**

**(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.**

**(b) The child care staff member shall:**

- 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and**
- 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to assure compliance with regulatory background check requirements. Upon request, the child care center staff-in-charge failed to provide documented evidence that staff with a hire date of 06/02/10, submitted a fingerprint request in accordance with regulatory requirements.

**Supervision**

**Not In Compliance**

**90 - Children Supervised**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(3)(a) Each center shall maintain a child-care program that assures each child will be:**

- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:**
  - a. Within scope of vision and range of voice; or**
  - b. For a school-age child, within scope of vision or range of voice;**

**Findings:**

General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation on 10/02/18 revealed children were out of the scope of vision and/or range of voice when each child entered the kitchen to obtain a snack from a cart. The children were observed to "fondle" around the cart for less than two (2) minutes each in search of a specific snack. The staff in the cafeteria was observed to be approximately twenty-seven (27) adult steps across the room, from the kitchen, as he/she assisted another child with a task.

**100 - Activity Areas/Equipment/Materials**

**Not In Compliance**

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

**(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.**

**Findings:**

General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation on 10/02/18 revealed children were without adequate supervision, as several children entered the kitchen, during their snack activity. The children were observed to "fondle" around the cart for less than two (2) minutes each in search of a specific snack. The staff in the cafeteria was observed to be approximately twenty-seven (27) adult steps across the room from the kitchen, as he/she assisted another child with a task.

**Staffing Requirements**

**In Compliance**

**General Administration**

**In Compliance**

**Director Requirements**

**In Compliance**

**Employee Records**

**Not In Compliance**

**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 review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center failed to provide documented evidence of a current statement from a health professional that staff with a hire date of 06/02/10 is free of active tuberculosis.

**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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director failed to provide documented evidence of a currently completed one and one-half (1 ½) hours of pediatric abusive head trauma training for staff with a hire date of 06/02/10, whose certificate expired on 09/24/18 and staff with a hire date of 03/01/04, whose certificate expired on 04/10/18. In addition, there was no documented evidence of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment for staff with a hire dates 06/02/10.

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</p> <ol style="list-style-type: none"> <li>1. Art or music;</li> <li>2. Math or numbers;</li> <li>3. Dramatic play;</li> <li>4. Stories and books;</li> <li>5. Science or nature;</li> <li>6. Block building or stacking;</li> <li>7. Tactile or sensory activity;</li> <li>8. Multi-cultural exposure;</li> <li>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</li> <li>10. A balance of active and quiet play, including group and individual activity;</li> <li>11. An opportunity for a child to: <ol style="list-style-type: none"> <li>a. Have some free choice of activities;</li> <li>b. If desired, play apart from the group at times;</li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation revealed the child care center failed to follow or implement a program of activities for the children in care. The children were observed to run around the child care center in a chaotic manner.</p>	
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	Not In Compliance
1010 - Kitchen Requirements	Not In Compliance
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b></p> <p>(1) The kitchen shall:</p> <p>(a) Be clean;</p> <p>(b) Be equipped for proper food:</p> <ol style="list-style-type: none"> <li>1. Preservation;</li> <li>2. Storage;</li> <li>3. Preparation; and</li> <li>4. Service;</li> </ol> <p>(c) Be adequately ventilated to the outside air; and</p> <p>(d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Children were observed inside the kitchen area without adult supervision to obtain snacks. The children were present in the kitchen for approximately two (2) minutes or less as they each selected a snack.</p>	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>	
<p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care center staff-in-charge failed to provide a current immunization certification for children with enrollment dates 07/24/18 and 08/13/18.</p>	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date