



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

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Inspection Report

Provider Name: Goldsmith Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353258
Provider Address: 3520 Goldsmith Lane, Louisville, KY, 40220		Capacity: 80
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Graybeal, Mary D.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290721
Date Initiated: 08/19/2019 2:00 PM	Date Concluded: 08/19/2019 4:36 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
370 - Parental/Family Involvement Activity	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (p) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on review of documentation, the child care center director failed to assure compliance with regulatory requirements. Review of documentation revealed the director failed to coordinate at least one (1) annual activity involving parental or family participation.	
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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report on 8/19/19 revealed two (2) staff members hired 8/7/18 and 10/3/17 had not received Pediatric Abusive Head Trauma training PAHT. Continued review of staff files revealed one (1) staff member with a hire date of 8/7/18 had not completed state approved orientation training. Interview with director revealed this documentation was not on file at the time of survey.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

640 - 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 disinfected daily.**

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulations. Observation of the Girl's bathroom revealed toilet paper and wet paper towels were scattered on the floor throughout the bathroom. Interview with the staff in charge revealed she acknowledged the deficiency.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Girl's bathroom revealed the toilet located in the first stall was missing the toilet seat.

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

Not Applicable

Signature of
Provider/Representative

Title

Date