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Inspection Report

Provider Name: YMCA Crayon Club	Provider Information	CLR No: L353613
Provider Address: 1080 U.S. Highway 68, Maysville, KY, 41056	Provider Type: LICENSED TYPE I	Capacity: 128
Owner(s): Limestone Family Ymca, Inc.		Director(s): Clark, Patti Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219965
Date Initiated: 05/15/2017 9:51 AM	Date Concluded: 05/15/2017 12:00 PM	
	No. of Children Present: 75	

Inspection Report	
Supervision	Not In Compliance
5 - 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:	
a. Ensures the child is 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, it was found that the toddler teacher left five (5) toddlers unsupervised in the hallway outside of the classroom door while she went back into the classroom to retrieve some items. Four (4) children were buckled into a buggy and one (1) toddler child was observed to be standing at the back side of the buggy. The children were unsupervised for approximately one (1) minute.	
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, it was found that out of twenty (20) staff files reviewed, eight (8) staff files did not have evidence of an annual performance evaluation.	
265 - Health, Safety, Comfort	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:	
(l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, it was found that the three (3) high chairs that are used to feed the infant children had no safety straps.	

Inspection Report

Employee Records

Not In Compliance

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, it was found that out of twenty (20) staff files reviewed, three (3) staff files did not have evidence of proof of education. The dates of hire for the staff were 07/18/2016, 02/06/2017 and 11/2016.

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, it was found through a review of twenty (20) staff files that four (4) staff files had no evidence of being free of TB. The dates of hire for the staff were 10/23/2016, 11/2016, 10/16/2014 and 08/25/2014.

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, it was found through a review of twenty (20) staff files that seven (7) staff files did not have record of the fifteen (15) hours of cabinet-approved early care and education training. It was found that a staff person with a hire date of 01/20/2015 did not have evidence of pediatric abusive head trauma training. It was found that a staff person with a hire date of 07/18/2016 did not have evidence of the six (6) hours of cabinet-approved orientation training. It was found that a staff person with a hire date of 08/12/2016 did not complete orientation training until 12/10/2016 and a staff person with a hire date of 06/27/2016 did not complete orientation training until 12/15/2016. A review of ECE-TRIS confirmed this.

Programming

In Compliance

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, it was found that in the Infant classroom there were several areas of chipped paint on the walls and a vent covered in dust. In the Preschool classroom there was observed to be five (5) ceiling tiles with brown stains.

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on Interview, it was found in an interview with a staff person in the Infant classroom that the toys are only cleaned with a bleach water solution. It was found that the toys in the Toddler classroom are cleaned with disinfectant spray.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, it was found that a child with an enrollment date of 11/04/2015 did not have documentation of the preferred hospital.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, it was found through a review of twenty (20) staff files that two (2) staff files did not have evidence of a professional development plan.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date