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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: 289760
Date Initiated: 06/12/2019 11:15 AM	Date Concluded: 06/12/2019 3:40 PM	
	No. of Children Present: 54	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation and interview, the surveyor entered the infant classroom approximately 11:30 am and proceeded to the infant room bathroom. Surveyor observed a changing table adjacent to the door inside of the rest room. HSS asked the teacher (hire date 12/16/16) how she is able to supervise the children when she is in the bathroom and the teacher stated that she will put the infants in their cribs or move to them to the end of the room that the bathroom is on. This arrangement does not allow for the activity areas to be supervised by staff when changing diapers.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 07/11/2019 AND AS OF 08/12/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on observation and review of documentation, The following staff files did not contain evidence of a current staff evaluation: DOH - 2/16/17 and 6/27/16</p>	

Inspection Report

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, HSS observed one (1) uncovered outlet above the changing table in the two (2) and three (3) year old classroom. This uncovered outlet is accessible to children when placed onto the changing table.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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, the following staff file did not contain evidence of educational requirements: DOH 8/22/18.

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 observation and review of documentation, staff hired 6/27/16 did not have evidence of current TB screening in file.

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 observation and review of documentation, The following staff did not have the required (15) hours of training per review of TRIS: Hire dates - 6/4/1990, 5/8/12, 8/8/14, 10/16/14, 4/21/10, 2/1/17, 5/31/18, 5/15/14, 4/3/18, 6/27/16, 5/17/18, 6/4/107.

The following staff did not have evidence of current PAHT: Hire dates - 5/8/12, 6/27/16, 3/5/18.

The following staff files did not contain evidence of six (6) hours of cabinet approved orientation: DOH 8/22/18.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation of employee documents there was no evidence of a yearly driving record for employee hired 6/4/1990.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, during a walk through of the facility the surveyor found the Preschool room contained Lysol wipes stored on the bottom shelf in the supply storage area across from the library books.

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, HSS observed a white shelf in the Preschool room by the storage area that was cracked across the top.

645 - 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, HSS ran water from sink in one (1) year old room for approximately 20 seconds and water did not reach minimum temperature of ninety (90) degrees Fahrenheit.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

- (10) When a child is diapered, the child shall:**
 - (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation and interview, there was a cloth towel on the changing table. The teacher (hire date 8/12/16) was asked if she uses the towel in question to clean the changing table and the teacher stated that she did. This practice is unsanitary and increases risk for spread of bacteria.

700 - Children's Individual Items

Not In Compliance

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

- (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:**
 - (a) Individually stored in separate containers; and**
 - (b) Plainly labeled with the child's name.**

Findings:

General: Based on observation, there was one bottle and one sippy cup in the one year old classroom that were not individually labeled with child's name.

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation and interview, there was a bag in the Two (2) and Three (3) year old room containing several unlabeled bottles of sunscreen. HSS inquired with teacher (DOH 8/8/14) and teacher stated that the sunscreen belongs to the children.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, during tour of the facility HSS observed the following:

- 1.) Grime build-up and residue from removed tape on refrigerator in infant classroom.
- 2.) Oven in 1 year old classroom dramatic play had an excessive amount of worn down/ chipped paint exposing the wood on toy.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on interview, it was found that the parents bring the formula from home and infant room staff measure the water and formula.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.
(4) Program policies and procedures shall:
(a) Be in writing; and
(b) Include:
1. Staff policies;
2. Job descriptions;
3. An organization chart;
4. Chain of command; and
5. Other procedures necessary to ensure implementation of:
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
b. 922 KAR 2:120, Child-care center health and safety standards;
c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
d. This administrative regulation.

Findings:

General: Based on observation and review of documentation, at the time of the survey, the facility could not provide documentation showing Chain of Command.

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation and record review, the attendance record in the Two (2) and Three (3) year old classroom noted that sixteen (16) out of seventeen (17) children present had been signed in.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on observation, The following staff files did not contain evidence of up-to-date annual Professional development: DOH 6/4/1990 and 6/27/16.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. 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;
(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;

Findings:

General: Based on review of documentation, of Earthquake, Fire, and Tornado drill documentation the names of children who participated were not included.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date