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Inspection Report

Provider Name: Southwest YMCA Child Care Center	Provider Information	CLR No: L353656
Provider Address: 2801 Fordhaven Road, Louisville, KY, 40214	Provider Type: LICENSED TYPE I	Capacity: 118
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Metcalf, Megan Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245672
Date Initiated: 07/23/2018 9:30 AM	Date Concluded: 07/23/2018 1:00 PM	
	No. of Children Present: 58	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

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, the child care center director failed to assure compliance with regulatory requirements. In the Over Two-Year-Old room, a toilet plunger was stored next to the toilet, which made the toilet plunger accessible to children. In addition, in the main corridor of the facility, the Men's bathroom, which is used by the children, there were two (2) toilet plungers, each stored in a separate stall.

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 and interview, the child care center failed to maintain employee records in accordance with regulations. Verification of a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for a staff member with a hire date of 4/18/18. The staff-in-charge revealed this documentation was not available for review at the time of survey.

Inspection Report

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 reports revealed documentation of fifteen (15) hours of cabinet-approved training during each subsequent year of employment was not presented for review at the time of survey for a staff member with a hire date of 6/26/17. In addition, documentation of the completion of pediatric abusive head trauma (PAHT) training within the first year of employment (including once every five (5) years thereafter) was not presented for review at the time of survey for a staff member with a hire date of 6/26/17. Furthermore, the staff in charge acknowledged that the staff member with a hire date of 6/26/17 had not completed the required minimum of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment nor had the staff member completed PAHT training within the first year of employment (including once every five (5) years thereafter).

Programming

In Compliance

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, the child care center failed to maintain the premises in accordance with regulations. In the Over Two-Year-Old room, paint cans, which were labeled "keep out of reach from children," were stored in an unlocked, ground-level cabinet, which made the paint cans accessible to children. In addition, in the Nursery room, plastic bags were stored in an unlocked, ground-level cabinet, which made the plastic bags accessible to children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys and furniture contacted by a child shall be:**
- (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. In the Older Three-Year-Old room, there were two (2) child sized sitting benches with red cushions that were frayed on the edges.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date