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Inspection Report

Provider Name: Johnson Elementary After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353893
Provider Address: 1180 Cliffview & N. Ft. Thomas Ave., Ft. Thomas, KY, 41075		Capacity: 60
Owner(s): Young Men's Christian Association Of Greater Cincinnati, Inc		Director(s): Boop, Anne; Berberich, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217752
Date Initiated: 01/04/2017 2:20 PM	Date Concluded: 01/04/2017 3:30 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, two (2) employee files (hire dates: 1/15/16 and 8/17/16) contained criminal records checks that were dated 1/28/16 and 9/18/16. There was no documentation on file to verify if their criminal records checks were requested prior to hire as required by KRS 199.896(19). File review found that an employee hired on 12/19/16 currently lives in the state of Ohio. This employee did not have an out of state background check on file. It is important to note that this individual was not observed working alone with children during the inspection.

Inspection Report

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, two (2) employee files (Hire dates: 11/30/16 and 12/19/16) did not contain proof of education.

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, two (2) employee files (hire dates: 9/30/15 and 12/19/16) did not contain TB skin documentation. One (1) employee file (hire date: 1/15/16) had TB skin documentaiton on file dated 2/17/16. The documentation was obtained after the employee's date of hire.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, the surveyor observed a gallon of bleach and a roll of black trash bags underneath the hand-washing sink cabinet. The cabinet doors were not secured; therefore, the items were accessible to the children in care.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, the surveyor found that there was not a temperature measuring device located in the refrigerator. The refrigerator contained snack items such as Apple Juice.

1050 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Review of Documentation, the facility failed to prepare, date, and post a snack menu. The surveyor observed a blank snack document posted on the wall during the inspection.

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(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;

Findings:

General: Based on Review of Documentation, one (1) child's file (enrollment date: 9/7/16) out of ten (10) files reviewed did not contain immunization documentation.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on Review of Documentation, the facility failed to post a diagram outlining the course of action to take in case of a Fire, Tornado, or Earthquake.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date