Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Ashland Area YMCA Child Care
Provider Type: LICENSED TYPE I
CLR No: L354011
Provider Address: 3232 Megan Neyer Way, Ashland, KY, 41102
Capacity: 195
Owner(s): Ashland Area Young Men's Christian Association, Inc.
Director(s): Hunley, Kelly Marie

Inspection Information

Inspection Type: Renewal Application
Inspection No: 289767
Date Initiated: 08/01/2019 10:30 AM
Date Concluded: 08/01/2019 12:40 PM
No. of Children Present: 98

Inspection Report

Background Checks	**In Compliance**
Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**In Compliance**
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, two (2) staff hired on 12/22/16 and 10/24/16 did not have the required fifteen (15) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

Programming	**In Compliance**
Premises	**Not In Compliance**

580 - 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, several classrooms had crayon marks on the walls.

Hygienic Practices	**In Compliance**
First Aid/Medication	**In Compliance**
Outdoor Play Area	**In Compliance**
Equipment	**In Compliance**

Inspection Report	
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	Not Applicable

Signature of Provider/Representative Title Date