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**Inspection Report**

<b>Provider Name:</b> Ashland Area YMCA Child Care	<b>Provider Information</b>	<b>CLR No:</b> L354011
<b>Provider Address:</b> 3232 Megan Neyer Way, Ashland, KY, 41102	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 178
<b>Owner(s):</b> Ashland Area Young Men's Christian Association, Inc.		<b>Director(s):</b> Hunley, Kelly Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307343
<b>Date Initiated:</b> 05/27/2021 10:30 AM	<b>Date Concluded:</b> 05/27/2021 1:35 PM	
	<b>No. of Children Present:</b> 39	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(1) A licensee shall:</b>  <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b>  <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, this regulatory requirement was not met. Surveyor observed three (3) classrooms during nap time. The rooms were so dark, the surveyor had to use the flashlight on her phone to see inside the classrooms. The only light in these rooms was from windows that were not completely covered by the blackout curtains. This was observed in the One's Room, Two's Room and the Three's Room.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**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, it was found that the dollhouses in both the Three's and Five's Room were found to be in disrepair. The sticker flooring of the dollhouses was ripped and peeling.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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, it was discovered that two (2) children were found to be without an updated immunization certificate in the file.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

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

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation, it was discovered that in the Two's Room, the posted daily schedule in the room was dated for the week prior which was 5/17-5/21.

**1220 - Diapering/Handwashing**

**Not In Compliance**

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

**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, it was found that in the Two's Room there was a changing station as well as a handwashing sink in the room that were in use, but there was no postings of diapering /handwashing protocol.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date