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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321272
Date Initiated: 07/13/2022 9:50 AM	Date Concluded: 07/13/2022 11:45 AM	
	No. of Children Present: 52	

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

405 - 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 review of documentation, staff hired on 06/07/22, and 06/14/22, did not have current documentation on file from a health care professional stating they were free of active tuberculosis.

415 - CPR/First Aid Required Training **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:
 General: Based on review of documentation, staff hired on 03/09/22, 06/01/21, and 05/18/21, did not complete the required CPR and First Aid training. The ECE-TRIS system was reviewed and confirmed this finding.

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the following was found:

- 1) Staff member hired on 03/09/22, did not complete the required Orientation. This staff member has been employed for more than 3 months.
 - 2) Staff hired on 02/22/21, did not have any cabinet-approved early care and education training hours on file.
- The ECE-TRIS system was reviewed and confirmed these findings.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1285 - 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, there was no written documentation on file that a fire drill was conducted for the months of March, April, May, and June 2022.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date