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Inspection Report

Provider Name: Shepherdsville Elementary YMCA Before and After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358050
Provider Address: 527 West Blue Lick Road, Shepherdsville, KY, 40165		Capacity: 109
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289212
Date Initiated: 04/09/2019 3:00 PM	Date Concluded: 04/09/2019 5:00 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings:	
General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Review of documentation and interview with the staff in charge revealed written documentation of more than one (1) staff meeting was not presented for review at the time of survey.	
370 - Parental/Family Involvement Activity	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (p) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on review of documentation, the child care center director failed to assure compliance with regulatory requirements. Review of documentation revealed the director failed to coordinate at least one (1) annual activity involving parental or family participation.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance

Inspection Report

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 and interview, the child care center failed to maintain children's records in accordance with regulations. Review of children's files on 4/9/19 revealed the immunization certificate presented for review at the time of survey for a child enrolled 5/30/18 was no longer current as of 12/15/18. Interview with staff in charge revealed she needed to obtain a current immunization certificate for the aforementioned child.

Written Documentation

Not In Compliance

1175 - 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 and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of the fire drill logs presented for review at the time of survey revealed a fire drill was not documented for February 2019. Interview with staff in charge revealed the drill was conducted; however, she could not locate the documentation at the time of survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date