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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): Bullitt County Family YMCA		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 294136
Date Initiated: 12/21/2020 9:20 AM	Date Concluded: 12/21/2020 11:00 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 01/26/2021 AND AS OF 02/18/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that the employee with the hire date of 08/26/2020 had met the requirement of completing new orientation training within the first ninety (90) days of employment. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirements.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with the regulatory requirements specific to the current pandemic as established in 922 KAR 2:410e. Upon entry into the child care center, there were twenty-one (21) children present with two (2) staff. There was no wall or barrier separating the children. The children ranged in age from five (5) to eleven (11) years of age. Therefore, the classroom was over by six (6) for the maximum group size. Continued observation revealed a five-year-old child, with the enrollment date of 12/02/2020, was wearing a mask. Review of documentation revealed the child's enrollment record did not contain a copy of a permission slip from the parent authorizing the child to wear a mask. Observation of the programming material revealed there was a plastic container of soft plush toys. Observation revealed two (2) children were playing with the stuffed animals, then the children moved into another play area. Then another group of two (2) children preceded to play with the toys.

Signature of Provider/Representative

Title

Date