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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The CORE	Provider Information	CLR No: L358229
Provider Address: 309 West Cherry Street, Scottsville, KY, 42164	Provider Type: LICENSED TYPE I	Capacity: 140
Owner(s): YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSVILLE AND ALLEN COUNTY, INC.		Director(s): Gardner, Rebekah Broughton

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219091
Date Initiated: 04/11/2017 2:20 PM	Date Concluded: 04/11/2017 4:30 PM	
	No. of Children Present: 28	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
345 - Driver Requirements	Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation. (18) A driver of a vehicle transporting a child for a center shall: (a) Be at least twenty-one (21) years old; (b) Complete: 1. The background checks as described in 922 KAR 2:110; and 2. An annual check of the: a. Kentucky driver history records in accordance with KRS 186.018; or b. Driver history records through the state transportation agency that issued the driver's license; (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and (d) Not caused an accident which resulted in the death of a person.</p>	
Findings:	
General: Based on Review of Documentation, a staff and driver, hired on 01/01/14, had a Kentucky driver's history report dated 10/24/12.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Knives and sharp objects;
 - (c) Matches, cigarettes, lighters, and flammable liquids;
 - (d) Plastic bags;
 - (e) Litter and rubbish;
 - (f) Bar soap; and
 - (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, a wadded up plastic bag and a box of gallon-size plastic top seal bags were stored in an unlocked drawer in the big children's room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (2) A center providing or arranging transportation service shall:
- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.

Findings:

General: Based on Review of Documentation, the transportation route was not documented for a field trip taken to Chaney's Dairy Barn on 06/22/16, the Jump Zone on 06/28/16, Highland Cinemas on 07/05/16, 07/06/16 and 07/19/16, Extreme Gymnastics on 07/13/16, and Russell Sims Aquatic center on 07/26/16.

Food Service

Not In Compliance

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (16) A weekly menu shall be:
- (a) Prepared;
 - (b) Dated;
 - (c) Posted in advance in a conspicuous place;
 - (d) Kept on file for thirty (30) days; and
 - (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Review of Documentation, a weekly menu was not prepared and posted in the center.

1060 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (18) A snack shall include two (2) of the following:
- (a) Milk;
 - (b) Protein;
 - (c) Bread; or
 - (d) 1. Fruit;
 - 2. Vegetable; or
 - 3. 100 percent juice.

Findings:

General: Based on Observation, a Nutri-grain bar and water were served for afternoon snack in the younger and older children's rooms; therefore, snack did not meet the food components.

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, a child, first date of attendance on 09/23/16, did not have information on file for the person in charge to contact the child's preferred hospital. A child, first date of attendance on 08/04/16, did not have the name and phone number of each person to be contacted in an emergency situation involving or impacting the child and did not have the name of each person who was designated in writing to pick-up the child.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, the center's written plan for evacuation did not include being updated before December 31st of every year, in accordance with KRS 199.895. An interview with staff revealed the evacuation plan was last updated approximately two (2) years ago and the staff listed with designated responsibilities were no longer employed at the center.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a staff, hired on 01/19/08, had an annual professional development plan on file that was dated 01/10/15. A staff, hired on 08/27/15, had an annual professional development plan on file that was dated 09/15/15. A staff, hired on 01/11/16, had an annual professional development plan on file that was dated 02/15/16. A staff, hired on 10/31/06, did not have an annual professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date