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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: YMCA Kids Center	Provider Information	CLR No: L354344
Provider Address: 150 Ymca Drive, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 170
Owner(s): Hopkins County Family Young Men's Christian Association, Inc		Director(s): Fincham, Kelly Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216884
Date Initiated: 11/17/2016 8:00 AM	Date Concluded: 11/17/2016 1:10 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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, a bus driver hired 8/8/16, had TB documentation on file that was dated 3/12/14.	
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, caregiver hired 8/8/16, did not have documentation she had completed six (6) hours of orientation training within the first three (3) months of her employment.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report**Outdoor Play Area****Not In Compliance****690 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on Observation, weed block was exposed throughout the playground which could cause a tripping hazard.

695 - Protective Surface**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:**

- (a) Be provided for outdoor play equipment used to:
 - 1. Climb;
 - 2. Swing; and
 - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, sparse mulch was under four (4) swings and two (2) slides.

Equipment**Not In Compliance****760 - Indoor/Outdoor Equipment****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, the headlight was not working on bus #1. Also, a cheeseburger, a small orange juice, paper and trash were on the floor of the bus #1. In addition, a Jello pudding container, a potato chip bag, candy wrappers, a cookie wrapper and work sheets were on the floor of the blue Ford van.

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 Interview, the staff who transported the children did not practiced monthly evacuation drills.

830 - Vehicle Inspection Documentation**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(6) A vehicle used to transport children shall meet the following requirements:**

- (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.

Findings:

General: Based on Review of Documentation, the vehicle inspection for the blue Ford van was dated 10/22/15.

900 - Children's Transportation Records**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(17) Transportation services provided shall:**

- (a) Be recorded in writing and include:
 - 1. The first and last name of the child transported; and
 - 2. The time each child gets on and the time each child gets off;
- (b) Be completed by a staff member other than the driver; and
- (c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation and interview, the children were transported on 11/3/16, 11/7/16, and 11/9/16 to 11/17/16. A review of the driver's check sheet determined no times were recorded, for arrival and departure, from the YMCA Kids Center, from Pride Elementary, from Jesse Stuart, from Grapevine and from Hanson schools.

Inspection Report		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1120 - Fire Drills		Not In Compliance
<div> <div> 922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (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; </div> </div>		
Findings: General: Based on Observation, the written record of practiced fire drill for October 2016 did not detail the date, time and the children who participated.		
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date