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Inspection Report

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|-------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|
| 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 |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 246861 |
| Date Initiated: 11/30/2018 8:05 AM | Date Concluded: 11/30/2018 11:40 AM | |
| | No. of Children Present: 32 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 395 - 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, a child enrolled 08/08/18, had a TB skin test dated 10/06/16. | |
| 410 - 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 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. | |
| Findings: General: Based on review of documentation, the director (02/13/14) completed twelve (12) hours of annual training. | |
| Programming | In Compliance |

Inspection Report**Premises****Not In Compliance****520 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, a bottle of hand sanitizer was on the counter near the attendance sheet.

540 - Premises Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation and interview, the ceiling vents had an accumulation of dust in the school-age room, the lunch area and the preschool room.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (5) The building shall be constructed to ensure the:
- (a) Building is:
 - 1. Dry;
 - 2. Ventilated; and
 - 3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and
 - (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

Findings:

General: Based on observation, four (4) ceiling lights were not covered in the school-age room. Interview determined the director was not aware if the light bulbs were shattered proof.

580 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation and interview, three (3) brown stains were on the ceiling in the lunch area. A small area of the ceiling had peeling plaster that hung down in the lunch area. Interview determined the ceiling leaked in the lunch area.

There was a brown stain in the boys' restroom. Interview determined the ceiling leaked but the leak was fixed.

There were three (3) large brown stains in the school-age room. Interview determined the ceiling leaked but the leak was fixed.

Hygienic Practices**Not In Compliance****655 - Child Personal Care/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.**

- (4) A child shall:
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
 - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
 - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a preschool child did not wash his hands when he arrived.

| Inspection Report | |
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| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | Not In Compliance |
| 820 - 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, there was a plastic sandwich bag, several candy wrappers, two (2) empty Jello cups and a small sack of trash were on the orange van that was used to transport children. | |
| Transportation | Not In Compliance |
| 960 - 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 time each child got off the vehicle, during the morning transport, was not documented. The transport started on 08/08/18. There was no time on time for each child transported on the orange van during 11/01/18 through 11/29/18. Interview determined the time on and time off that were recorded were documented by the driver. | |
| 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, a child enrolled 08/06/18, had an immunization certificate that did not include a date to indicate how long the immunization was valid. A child enrolled 08/06/18, did not have an immunization certificate on file. | |
| Written Documentation | Not In Compliance |
| 1160 - Daily Attendance Records | Not In Compliance |
| 922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; | |
| Findings: General: Based on review of documentation and interview, three (3) children did not have a documented arrival time and one (1) child did not have a documented departure time on 11/29/18. Two (2) children each did not have a documented arrival and departure time on 11/28/18. | |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date