



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

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): Forbes, Kelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305363
Date Initiated: 12/17/2020 9:45 AM	Date Concluded: 12/17/2020 3:00 PM	
	No. of Children Present: 61	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation and interview, a caregiver hired on 09/24/2020, did not have education verification on file.

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 and interview, a staff member hired 05/13/2017, did not have documentation of completing one and one-half (1 ½) hours of cabinet-approved Pediatric Abusive Head Trauma Training. A staff member hired 08/31/2020, did not have documentation of completing six (6) hours of orientation training within the first three (3) months of employment.

Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
725 - Administration Record	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.	
Findings: General: Based on review of documentation and interview, the name of the person who administered Guanfacine on 10/26/2020, 10/28/2020, 11/02/2020, and 11/05/2020 was not documented on the medication sheet. The name of the person who administered Adderall on 12/16/2020 was not documented on the medication sheet. The medication sheet contained the child's name, date and parent signatures but did not include the name of the medication, the amount and time of the dosage on 10/19/2020, 10/20/2020, 10/21/2020, 10/22/2020, 11/09/2020, 11/10/2020, 11/11/2020, 11/13/2020, 11/16/2020, 11/17/2020, 11/18/2020, 11/19/2020, and 11/23/2020. Interview determined the infants' caregiver did not recall the name of the medication given but stated the medication was administered to the child.	
Outdoor Play Area	Not In Compliance
750 - 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 and interview, fabric weed block protruded approximately two (2) inches above the mulch and created a tripping hazard in several areas in the outdoor play area.	
Equipment	In Compliance
Transportation	Not In Compliance
880 - Vehicle Equipment	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as established in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary.	
Findings: General: Based on observation and interview, a device to cut safety restraints was not in the 2007 Ford Transit 350 XLT van and the 2004 blue Ford E-350 XL van.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1030 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.	
Findings: General: Based on observation and interview, the thermometer in the Frigidaire freezer registered ten (10) degrees Fahrenheit in the kitchen.	
Children's Records	In Compliance

Inspection Report	
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, sixty-one (61) children were present on 12/17/2020 and fifty-eight (58) children had a documented arrival time; therefore, three (3) children did not have a documented arrival time.	
Posted Documentation	In Compliance
Animals	Not Applicable
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 review of documentation and interview, the center failed to assure all new child care staff shall complete mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting and all new staff hired shall complete the mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting within ninety (90) days of their hire date, in accordance with 922 KAR 2:405E Section 9 (1)(2). Five (5) staff members hired 08/31/2020, 09/14/2020, 03/07/2020, 09/14/2020 and 09/16/2020, did not complete the mandatory training..	