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Inspection Report

| | | |
|---|---------------------------------------|---|
| Provider Name: St. Matthews Elementary YMCA SACC | Provider Information | CLR No: L354360 |
| Provider Address: 601 Browns Lane, Louisville, KY, 40207 | Provider Type: LICENSED TYPE I | Capacity: 294 |
| Owner(s): The Young Mens Christian Association Of Greater Louisville | | Director(s): Lee, Chaelyn Nicole |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 291183 |
| Date Initiated: 09/20/2019 3:42 PM | Date Concluded: 09/20/2019 5:33 PM | |
| | No. of Children Present: 33 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | Not In Compliance |
| 85 - Employment Status | Not In Compliance |
| <p>922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulations for background checks. A review of the KARES surveyor report revealed three (3) staff members with the hire dates of 11/15/2018, 11/28/2018, and 6/17/2019 were listed as "current employees". Interview with the staff in charge revealed the three (3) aforementioned staff members are no longer employed with the child care center.</p> | |
| 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 12/11/2019 AND AS OF 01/16/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> | |
| Director Requirements | Not In Compliance |
| 340 - Staff Meeting | Not In Compliance |
| <p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;</p> <p>Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding written documentation. The staff in charge failed to present proof of a conducted staff meeting. The staff in charge acknowledged she could not locate the documented staff meeting at the time of survey.</p> | |

Inspection Report

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding director requirements. There was a plunger in the girls' bathroom and the boys' bathroom next to the toilet.

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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed the two (2) staff members with the hire dates of 08/09/2019 and 10/08/2013, failed to have record of a tuberculin results or a statement from a health professional that the individual is free of active tuberculosis on file.

Interview with the staff in charge revealed this information was unavailable at the time of survey.

400 - CPR/First Aid Coverage

Not In Compliance

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

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and

- (b) Infant and child first aid.

- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and

- (b) First aid.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulations regarding employee records. Observation in the cafeteria revealed from the timeframe of 3:42pm until 3:50pm, the two (2) staff members with the hire dates of 8/15/2019 and 08/09/2019 were the caregivers for thirty-three (33) children.

Review of staff files revealed that records for neither of the aforementioned staff members contained a First Aid or CPR certification; therefore, from the timeframe of 3:42pm until 3:50pm there was no staff member present and on duty caring for children with an active First Aid or CPR certification. At 3:50pm another staff member with the hire date of 06/02/2010 arrived at the child care center.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

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

Not In Compliance

1150 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. The staff in charge was unable to present for review a current 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 that had been submitted to the local emergency management team.

Interview with the staff in charge revealed she was unable to determine the last time the plan was submitted.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
- (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;

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. Review of the fire, earthquake, and tornado drills for the month of August did not reveal the dates and times the drills were conducted.

Interview with staff in charge revealed this documentation was not available for review at the time of survey.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulations. Review of the fire drills for the month of August did not reveal the dates and times the drills were conducted.

Interview with staff in charge revealed this documentation was not available for review at the time of survey.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding posted documentation.

1) Review of posted documentation revealed the Statement of Deficiencies issued by the cabinet and Plan of Correction submitted by the center during the current licensure year were not posted and readily available.

2) The child care license was not posted or readily available for review at the time of survey.

Interview with the staff in charge revealed the requested documentation was unavailable at the time of survey.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date