



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Dunn Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354587
Provider Address: 2010 Rudy Lane, Louisville, KY, 40207		Capacity: 150
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Lee, Chaelyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319406
Date Initiated: 12/06/2021 6:55 AM	Date Concluded: 12/06/2021 8:15 AM	
	No. of Children Present: 15	

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
425 - Substitute Documentation		Not In Compliance

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

(8) A qualified substitute who works in more than one (1) licensed child-care center shall provide the required documentation to verify compliance with this administrative regulation at the time of employment with each child-care center.

Findings:

General: Based on interview and review of documentation, the staff in charge did not provide verification that there were at least (2) qualified substitute staff persons. The staff presented one (1) staff record for an identified substitute.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>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;</div>		
Findings: General: Based on interview and review of documentation, the staff in charge did not present verification that the records for two (2) children with the enrollment date of 8/11/2021 contained a current immunization certificate.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable