



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Howell Elementary YMCA Kids	Provider Information	CLR No: L359264
Provider Address: 909 Central Row Street, Erlanger, KY, 41018	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Young Men's Christian Association Of Greater Cincinnati, Inc		Director(s): Nooe, Rebecca Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219211
Date Initiated: 05/12/2017 2:35 PM	Date Concluded: 05/12/2017 3:25 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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, and the Training Records Information System (TRIS), the following was found:

1. Two (2) staff (hire dates: 10/6/16 and 2/10/17) did not contain evidence of the six (6) hours of cabinet-approved training being completed within the first three (3) months of employment.
2. One (1) staff file (hire date: 5/22/14) did not contain the required fifteen (15) hours of training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date