



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		Director(s): Nooe, Rebecca Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243984
Date Initiated: 05/15/2018 3:38 PM	Date Concluded: 05/15/2018 4:25 PM	
	No. of Children Present: 22	

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
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, it was found that one (1) employee with the hire date 5-22-14 did not have the required fifteen hours of training within a twelve month time period. The employee shows 13.5 hours of training which was confirmed using ECE TRIS. It was also found that one employee with a hire date of 1-5-18 had not completed orientation training which is required to be done within three (3) months of hire.

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

Inspection Report		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date