



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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): Berberich, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320551
Date Initiated: 04/11/2022 3:20 PM	Date Concluded: 04/11/2022 4:26 PM	
	No. of Children Present: 10	

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
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. A staff hired on 4/02/2021, only completed seven and a half of the nine cabinet-approved early care and education training hours between 4/02/2021 and 4/02/2022.
2. A substitute staff hired on 7/23/2019, only completed seven and a half of the fifteen cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021.

The ECE-TRIS system was reviewed and confirmed these findings.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
Equipment	In Compliance	
Transportation	Not Applicable	
Kitchen Requirements	In Compliance	
Food Service	In Compliance	
Meal Planning/Center Provides Meals	In Compliance	
Meal Planning/Center Does Not Provide Meals	In Compliance	
Children's Records	Not In Compliance	
1245 - Immunization		
Not In Compliance		
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;		
Findings: General: Based on review of documentation, this regulatory requirement was not met. A child enrolled on 8/20/2021, had an immunization certificate on file that was no longer current. The immunization certificate was dated 3/18/2020.		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	

Signature of Provider/Representative

Title

Date