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Inspection Report

Provider Name: Northeast Family YMCA Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354890
Provider Address: 9400 Mill Brook Road, Louisville, KY, 40223		Capacity: 80
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Murphy, Mande Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217290
Date Initiated: 11/14/2016 9:30 AM	Date Concluded: 11/14/2016 2:33 PM	
	No. of Children Present: 65	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
60 - Zoning	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
Findings: General: Based on Review of Documentation and Interview, the child care center failed to comply with regulatory requirements. Review of documentation revealed written documentation from the local authority showing compliance with local zoning requirements was not presented for review at the time of survey. Interview with director revealed this documentation was not available for review at the time of survey.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings: General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member hired 10/17/16. Interview with director revealed she needed to obtain proof of education for this staff member.	

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 Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed two (2) staff members hired 11/23/15 and 2/5/16 failed to complete six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Continued review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for four (4) staff members hired 9/9/14, 1/8/15, 6/15/15, and 8/8/15. Further review of staff files revealed two (2) staff members hired 1/8/15 and 6/15/15 failed to complete one and one-half (1 ½) hours of pediatric abusive head trauma training (PAHT) within the first year of employment. Interview with director revealed the training hours, orientation, and PAHT had not been completed within regulatory timeframes.

Programming**Not In Compliance****440 - Two Hour Limit - Rest Time****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(4) Rest time shall not exceed two (2) hours for a preschool-age child unless the child is attending the child-care center during nontraditional hours.****Findings:**

General: Based on Review of Documentation, the child care center failed to comply with regulatory programming requirements. Review of the daily schedule in the Two-Year-Old Room revealed rest time was scheduled from 12:15pm-2:30pm. Review of the daily schedule in the Dynamic Discoverers Room revealed rest time was scheduled from 12:45pm-3:00pm. Therefore, according to the daily schedules, rest time exceeded two (2) hours for the pre-school children.

Premises**Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Dynamic Discoverers Room revealed two (2) purses/personal belongings of staff members were stored in an unlocked cabinet underneath the sink, accessible to children in care.

480 - Premises Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Dynamic Discoverers' bathroom revealed the vent was covered with dust. Continued observation of the aforementioned bathroom revealed a tiny unidentified device mounted on the wall with a very small, plastic fan blade dangling from wires which was not in good repair.

Hygienic Practices**In Compliance****First Aid/Medication****Not In Compliance****670 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**Findings:**

General: Based on Observation, the child care center failed to comply with regulations regarding first aid and/or medication. Observation of the Infant Room revealed a container of diaper rash creams stored on the countertop next to the diaper changing pad, not in a locked place and all items were not properly labeled. Observation of the One-Year-Old Room revealed diaper rash cream and petroleum jelly stored in a basket on the countertop next to the diaper changing pad, not in a locked place. Observation of the Two-Year-Old Room revealed a container full of diaper rash creams stored on the countertop next to the diaper changing pad, not in a locked place and all items were not properly labeled. Observation of the Two-Year-Old bathroom revealed two (2) diaper rash creams stored in an unlocked upper cabinet.

Inspection Report**Outdoor Play Area****Not In Compliance****695 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.**Findings:**

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the One-Year-Old playground revealed a thin green artificial grass type carpeting material was utilized as the protective surface for two (2) small slides; however, this material failed to meet regulatory standards for approved protective surfaces. Observation of the Twos and Threes playground revealed a thick mat was placed at the bottom of four (4) slides on the large play apparatus; however, this material failed to meet regulatory standards for approved protective surfaces.

Equipment**In Compliance****Transportation****Not Applicable****Food Service****Not In Compliance****925 - Food Service Permit****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.****Findings:**

General: Based on Review of Documentation and Interview, the child care center failed to maintain food service in accordance with regulations. Review of documentation revealed a current food service permit was not presented for review at the time of survey. Interview with director revealed the center has purchased a current food service permit; however, she has not received the permit yet.

935 - Refrigerator**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on Observation and Interview, the child care center failed to maintain food service in accordance with regulations. Observation of the Dynamic Discoverers Room revealed the mini-refrigerator was used to store children's milk. Continued observation and interview with a staff member revealed the mini-refrigerator was not equipped with an indicating thermometer.

1030 - Meal Schedule**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(13) Meals shall be:**

- (a) Served every two (2) to three (3) hours;**

Findings:

General: Based on Review of Documentation, the child care center failed to maintain food service in accordance with regulations. Review of the daily schedule in the One-Year-Old Room revealed lunch was scheduled from 11:25am-11:55am; however, snack was not scheduled until 3:00pm. Review of the daily schedule in the Two-Year-Old Room revealed lunch was scheduled from 11:15am-11:50am; however, snack was not scheduled until 3:00pm. Review of the daily schedule in the Dynamic Discoverers Room revealed lunch was scheduled from 11:30am-12:00pm; however, snack was not scheduled until 4:00pm. Therefore, according to the daily schedules, meals were not documented as being served every two (2) – three (3) hours.

Children's Records**In Compliance****Written Documentation****Not In Compliance****1105 - Professional Development****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain written documentation in accordance with regulations. Review of staff files revealed a written annual plan for childcare staff professional development was not presented for review at the time of survey for two (2) staff members hired 2/13/14 and 6/15/15. Interview with director revealed this documentation was not available for review at the time of survey.

Posted Documentation**In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date