



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Northeast Family YMCA Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354890
<b>Provider Address:</b> 9400 Mill Brook Road, Louisville, KY, 40223		<b>Capacity:</b> 97
<b>Owner(s):</b> The Young Mens Christian Association Of Greater Louisville		<b>Director(s):</b> Ashcraft, Mande Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305367
<b>Date Initiated:</b> 01/05/2021 8:58 AM	<b>Date Concluded:</b> 01/05/2021 12:05 PM	
	<b>No. of Children Present:</b> 65	

Inspection Report	
Background Checks	Not In Compliance
<b>20 - Out of state background checks</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 5. Checks of Other States.</b>  <b>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</b>  <b>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</b>  <b>1. An in-state criminal records check by:</b>  <b>a. Means of fingerprints for the state of residence; or</b>  <b>b. Any means accepted by a state of prior residency;</b>  <b>2. A check of the state's sex offender registry or repository; and</b>  <b>3. A check of the state-based child abuse and neglect registry and database; and</b>  <b>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</b></p>	
<p><b>Findings:</b>            General: Based on observation, interview and review of documentation, the staff in charge did not present verification that the out of state background check had been completed for the employee with the hire date of 12/17/2019. Review of the educational certificate in the employee's file revealed that it was issued in 2019, from the state of South Carolina. The staff was not working alone.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Premises	Not In Compliance
<b>650 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b> <p>General: Based on observation, there was no indication there was a ventilation system that was operational in the restroom located inside the two-year-old classroom. Observation of the restroom located inside the five-year-old room revealed that behind the base of the toilet, there were several tiles that had "caved" into the wall, leaving an open gap. The restroom floor in the four-year-old classroom had a grimy build up in-between the tiles on the floor.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(2) Indoor and outdoor equipment shall:</b> <b>(a) Be clean, safe, and in good repair;</b> <b>(b) Meet the physical, developmental needs, and interests of children of different age groups;</b> <b>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</b> <b>(d) Be designed to guard against entrapment or situations that may cause strangulation.</b>	
<b>Findings:</b> <p>General: Based on observation, a small blue vinyl couch and a red vinyl chair located in the three-year-old classroom, the green vinyl chair in the four-year-old room and the blue vinyl couch in the five-year-old room had armrests and seat cushions that were worn with the inside material exposed.</p>	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1185 - Confidentiality/Maintenance/Access</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(2) A child-care center shall:</b> <b>(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;</b> <b>(b) Maintain all records for five (5) years; and</b> <b>(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).</b>	
<b>Findings:</b> <p>General: Based on review of documentation, on the bulletin board located in the four-year-old classroom was information posted concerning several children's allergies. The bulletin board was within public view. Therefore, the document was not kept in confidence by the child-care center staff.</p>	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date