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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> YMCA/West Broadway Afterschool Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L355608
<b>Provider Address:</b> 127 West Broadway, Madisonville, KY, 42431		<b>Capacity:</b> 50
<b>Owner(s):</b> Hopkins County Family Young Men's Christian Association, Inc		<b>Director(s):</b> Forbes, Kelly Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318379
<b>Date Initiated:</b> 08/16/2021 2:10 PM	<b>Date Concluded:</b> 08/16/2021 3:30 PM	
	<b>No. of Children Present:</b> 5	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>		<b>Not In Compliance</b>
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 09/16/2021 AND AS OF 09/28/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.		
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>Not In Compliance</b>
<b>415 - CPR/First Aid Required Training</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>		
<b>Findings:</b> General: Based on interview, a caregiver hired 04/12/2021, did not have information on file to verify first aid and CPR training was received.		
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
  - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
    - 1. a. Upon arrival at the center; or**
    - b. Within thirty (30) minutes of arrival for school-age children;**
    - 2. Before and after eating or handling food;**
    - 3. After toileting or diaper change;**
    - 4. After handling animals;**
    - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
    - 6. After outdoor or indoor play time; and**
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, five (5) school-age children did not wash their hands with liquid soap and warm running water within thirty (30) minutes after they arrived in the cafeteria. Five (5) school-age children did not wash their hands with liquid soap and warm running water before they ate an afternoon snack in the cafeteria.

**First Aid/Medication**

**Not In Compliance**

**760 - First Aid Supplies**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (1) First aid supplies shall:**
- (a) Be available to provide prompt and proper first aid treatment;**
  - (b) Be stored out of reach of a child;**
  - (c) Be periodically inventoried to ensure the supplies have not expired;**
  - (d) If reusable, be:**
    - 1. Sanitized; and**
    - 2. Maintained in a sanitary manner; and**
  - (e) Include:**
    - 1. Liquid soap;**
    - 2. Adhesive bandages;**
    - 3. Sterile gauze;**
    - 4. Medical tape;**
    - 5. Scissors;**
    - 6. A thermometer;**
    - 7. Flashlight;**
    - 8. Cold pack;**
    - 9. First aid book;**
    - 10. Disposable gloves; and**
    - 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on observation, a flashlight and CPR mouthpiece were not in the first aid supplies.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

- (2) Indoor and outdoor equipment shall:**
- (a) Be clean, safe, and in good repair;**
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
  - (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**
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, rust was on twelve (12) swing chains on the outdoor playground.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Inspection Report**

**Meal Planning/Center Provides Meals**

**Not In Compliance**

**1220 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.**

**(9) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on interview and review of documentation, a weekly snack menu was not posted.

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1250 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
  - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
  - b. Contact information to enable a person in charge to contact the child's:**
    - (i) Parent at the parent's home or place of employment;**
    - (ii) Family physician; and**
    - (iii) Preferred hospital;**
  - c. The name of each person who is designated in writing to pick-up the child;**
  - d. The child's general health status and medical history including, if applicable:**
    - (i) Allergies;**
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
    - (iii) Permission from the parent for third-party professional services in the child-care center;**
  - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on interview and review of documentation, seven (7) children, enrolled on 08/11/2021, each did not have information on file regarding the child's allergies, preferred hospital and physician.

**Written Documentation**

**Not In Compliance**

**1260 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on interview and review of documentation, the center did not provide the written evacuation plan to each parent/guardian each time the evacuation plan was updated, in accordance with KRS 199.895.

**1270 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, five (5) children did not have a documented arrival time and departure time on 08/11/2021, 08/12/2021, and 08/13/2021.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date