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Inspection Report

Provider Name: YMCA/Pikeville Primetime Fun Club	Provider Information	CLR No: L355659
Provider Address: 215 North Mayo Trail, Pikeville, KY, 41502	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): The Pikeville Area Family Ymca, Inc.		Director(s): Justice-Fouts, Shelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218068
Date Initiated: 01/24/2017 1:45 PM	Date Concluded: 01/24/2017 4:03 PM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that a written annual performance evaluation had not been completed for a staff (DOH: 12/15/14) for the review period of 12/15/15 – 12/14/16.

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that a toilet brush and toilet brush holder were stored next to a toilet located in the boys' restroom. The toilet brush and toilet brush holder was accessible to the children.

Employee Records	Not In Compliance
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 ECE-TRIS, the surveyor found that a staff (DOH: 12/15/14) obtained only eleven and one-half (11 ½) hours of cabinet-approved early care and education training during the review period of 12/15/15 – 12/14/16.

Inspection Report	
Programming	In Compliance
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 surveyor found that two (2) cans of paint, air freshener and bathroom cleaner were stored in an unlocked cabinet located in the girls' restroom. The items were accessible to the children.	
585 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the surveyor found that the water temperature measured to be seventy (70) degrees Fahrenheit at the sink located in the boys' restroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
680 - 60 Square Feet	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;	
Findings: General: Based on interview with the director, the surveyor learned that the child care center had no access to the outdoor play area since 2014. Additionally, there is no indoor gross motor area to meet the children's needs.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
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, the surveyor found that a written annual plan for a staff's (DOH: 12/15/14) professional development had not been completed for the review period of 12/15/15 – 12/14/16.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date