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Inspection Report

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|---|---------------------------------------|--|
| Provider Name: Laukhuf Elementary CEP | Provider Information | CLR No: L356654 |
| Provider Address: 5100 Capewood Drive, Louisville, KY, 40299 | Provider Type: LICENSED TYPE I | Capacity: 120 |
| Owner(s): The Young Mens Christian Association Of Greater Louisville | | Director(s): Jones, Jeremy Rashad |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 219448 |
| Date Initiated: 04/11/2017 7:45 AM | Date Concluded: 04/11/2017 9:55 AM | |
| | No. of Children Present: 21 | |

| Inspection Report | |
|------------------------|-------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| 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 interview, the center failed to maintain employee records in accordance with regulatory requirements. Upon request fifteen hours of cabinet approved early childhood education training and Pediatric Abusive Head Trauma Training taken within the past five years failed to be presented at the time of the survey for one employee.

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|-----------------------|---------------|
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |

Signature of Provider/Representative

Title

Date