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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: YMCA Crayon Club	Provider Information	CLR No: L383931
Provider Address: 142 Lane View Drive, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 140
Owner(s): YMCA of Central Kentucky		Director(s): Lowery , Jennifer Ann

Inspection Type: Initial Application	Inspection Information	Inspection No: 278566
Date Initiated: 02/19/2019 9:45 AM	Date Concluded: 02/19/2019 10:55 AM	
	No. of Children Present: 87	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. One (1) staff file (hire date: 2/19/19) contained results of a negative T.B. test that were not dated within the last two years. The test was dated 1/27/17 which exceeds the two (2) year time frame.

Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the Pre K Classroom the surveyor observed double doors standing open that lead into a storage closet. Two (2) metal ladders and one (1) industrial-style rolling ladder were observed being stored in this room; therefore, these items were accessible to the children present in the classroom.

Inspection Report

540 - 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, and interview, this regulatory requirement was not met. The following was found:

1. During a tour of the children's bathroom between Toddler 1 classroom and the Two (2) year old classroom, the surveyor observed one (1) overhead light fixture that was not working.
2. During a tour of the preschool classroom in the basement the surveyor observed two (2) plastic light covers missing from ceiling light fixtures. The staff person in charge stated that the light covers had been removed due to a water leak earlier in the day. The staff person in charge stated that one of the plastic covers was broken and indicated they were in process of obtaining new ones.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, this regulatory requirement was not met. The following was found:

1. During a tour of the children's bathrooms in the preschool classroom the surveyor observed two (2) ceiling tiles with dark stains.
2. During a tour of the basement classroom the surveyor observed a section of the floor in dis-repair. The surveyor observed subflooring exposed in the doorway between the stairwell and the entrance to the Pre K Classroom due to missing tile.
3. The surveyor observed black Duct tape being used to repair the rubber coating on one (1) step in the stairwell that children, parents and staff use to access the basement level of the building.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1015 - 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, this regulatory requirement was not met. At the time of the survey, it was found that the facility had a food service permit from the previous licensed facility; however, they had not reported the change in ownership to the health department and initiated the process of obtaining new documentation.

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date