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Inspection Report

Provider Name: R. C. Durr YMCA Y-Kids Child Care	Provider Information	CLR No: L357727
Provider Address: 5874 Veterans Way, Burlington, KY, 41005	Provider Type: LICENSED TYPE I	Capacity: 270
Owner(s): Young Men's Christian Association of Greater Cincinnati, Inc.		Director(s): Chapman, Tami Joan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278865
Date Initiated: 03/22/2019 10:36 AM	Date Concluded: 03/22/2019 12:49 PM	
	No. of Children Present: 85	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
General: Based on review of documentation, the surveyor found staff hired on 10/10/18, 12/28/18, and 3/18/19 did not have proof of education on file.

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, the surveyor found staff hired on 10/10/18 and 1/12/19 did not have TB documentation on file.

Inspection Report

410 - Training

Not In Compliance

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

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS, a staff person hired on 11/6/17 only completed 12.5 hours of early care and education training.

Programming

In Compliance

Premises

Not In Compliance

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, the surveyor noted an area of exposed drywall behind the toilet in the restroom located in the three-year-old classroom. The director stated that a leak had occurred in the restroom and a work order was submitted to maintenance to have the wall repaired. Additionally, the surveyor observed numerous white spots/ dents along the purple wall in the Pre-K Classroom. The director stated that a work order was submitted to maintenance to have the wall painted.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor observed urine on top of the toilet seat in the restroom located in the three-year-old classroom. Additionally, the surveyor noted that the toilet needed flushed.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
 - (b) Be placed on a surface that is:
 1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor entered the two-year-old classroom at approximately 10:49 a.m. and found two (2) mason jars and two (2) Styrofoam cups on top of the diapering pad. The staff person stated the class used the items for a science experiment.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (3) A serving of milk shall consist of:
 - (a) Breast milk or iron-fortified formula for a child:
 1. Age birth to twelve (12) months; or
 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
 - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
 - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, six (6) gallons of whole milk were in the refrigerator located in the three-year-old classroom. The director indicated that she was aware that children ages two-years-old and older are required to have skim milk or 1% milk. She indicated the milk was purchased by mistake.

Inspection Report

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, the surveyor found the food service permit presented for review was no longer valid as of 12/31/2018.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the refrigerator/freezer unit located in the three-year-old classroom contained sticky residue and spills. The surveyor noted a great amount of green and brown colored residue in the freezer compartment. The director indicated the residue was from popsicles and sherbet ice cream.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date