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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: 293505
Date Initiated: 09/10/2020 10:15 AM	Date Concluded: 09/10/2020 12:59 PM	
	No. of Children Present: 86	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p>	
Findings:	
General: Based on observation and interview during a tour of the facility, the following was found accessible to the children in care:	
1) In Room 9 (Kindergarten B), an adult's purse was found on the bottom shelf of an unlocked cabinet under the sink.	
2) In Room 11, an adult's bag containing personal belongings was found in a tall, gray cabinet. The bag was on a shelf located in the middle portion of the cabinet. There was a lock on the door but the lock was not engaged.	
3) On the two-year-old side of room 6, an adult purse and an open bag containing an adult pair of scissors and other personal items had been placed on a low, open shelf located against the wall. A clear plastic cup that contained a dark liquid and a straw was also observed on the same shelf. The staff person in charge was with the surveyor when this was observed. She immediately asked the staff person in the room to move the items to a location away from the children.	
4) On the three-year-old side of room 6, an adult's purse, backpack and a spray bottle labeled bleach water was observed on low shelves inside of a gray cabinet. The cabinet was unlocked at the time. The staff person in charge stated that the cabinet is normally locked and should be at all times.	

Inspection Report

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 during a tour of room 7 (side 2), areas of chipped paint were found on the wall near the restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation in room 8 (ages three- to four-years-old), there was a wooden rocking chair with a burgandy cushion located in the book area. The burgandy covering did not fit securely over the foam padding, leaving the foam exposed. The foam was also soiled and stained.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

Based on observation and interview, the staff person in charge stated that lunch is normally catered; however, due to COVID-19, parents are now required to provide lunch for their child. While observing lunch time, it was found that many children's lunches did not contain all required components. Milk was not served to any of the children observed and no items were supplemented by the provider for missing components.

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

Based on observation and interview, a freezer in room 7 (side 1), did not contain a thermometer; therefore, it could not be determined if the temperature of the freezer was at zero or below. The unit contained Gogurts that are fed to the children

1140 - 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 observation and review of documentation, out of ten children's files presented for review, there was one child's enrollment information that did not contain the name or phone number of the child's physician. It was also found that a preferred hospital in the event of an emergency was not listed.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, at the time of the survey on 9/10/2020, the following was found:

- 1) During a tour of Room 9 (Kindergarten A & B), six children aged six-years-old were not wearing a mask according to 922 KAR 2:405E, Section 8(4) which indicates that only children ages five and under shall not wear a mask.
- 2) Machine-washable toys (Barbie clothes and felt pieces) were found during a tour of rooms 7 and 11. 922 KAR 2:405E, Section 6(3) states, "Machine washable toys shall not be used."
- 3) Classrooms 6, 7, and 9 were observed to be divided into two spaces each, with each divider being made of black plastic secured around the sides of frames made of black metal. In rooms 7 and 9, children on one side of the room would have to walk through the other side to enter and exit. In room 6, a diaper-changing table was observed on the side of the room with two-year-old children, positioned against the end of the divider closest to the door. It is important to note that the restroom and sink used for handwashing after diapering, for meals, and other uses, is located on the other side of the divider with three-year-old children. In each room, traffic patterns will cause children to come into contact with children in a different group. 922 KAR 2:405E, Section 4(5)(e) states, "...A temporary wall: (e) Shall not create a traffic pattern that would cause noncompliance with health and safety requirements during a medical state of emergency. Furthermore, the diaper-changing table is being used as part of the temporary wall dividing the two classrooms. 922 KAR 2:450E, Section 4(5)(c) states, "...A temporary wall: (c) Shall not be classroom furniture rearranged to divide classroom space."

Signature of Provider/Representative

Title

Date