



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307053
<b>Date Initiated:</b> 04/30/2021 9:43 AM	<b>Date Concluded:</b> 04/30/2021 12:24 PM	
	<b>No. of Children Present:</b> 52	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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, it was found that one staff member's file did not contain proof of education. The date of hire for this staff member is 03/19/2021.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**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 the following was found:  
 1.) In the three-year-old classroom, there was soap water and a can a disinfectant in an unlocked cabinet. In addition, there were two staff members' purses accessible in an unlocked closet in the classroom.  
 2.) In the school-age classroom, there were different cleaning items such as a broom, dust mop, and dust pan accessible.  
 3.) In the four-year-old classroom, there was a plunger accessible to the children in the bathroom. This is not a sanitary method of storage.

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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 in the bathroom of the four-year-old classroom, the bathroom door was in disrepair. The plywood surfacing was coming off in some areas which left the wood exposed. In other areas the plywood surfacing was buckling.

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,

- 1.) In the Kindergarten classroom, the walls were dirty throughout the classroom.
- 2.) In the four- and five-year-old classroom, there was crayon marks and areas of missing and chipped paint on the walls. Also, there was an area on the wall where the baseboard was missing.
- 3.) In the three-year-old classroom, the wall next to the handwashing sink was extremely dirty during the time of the survey.

640 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:
  - (a) 1. Be provided for each gender; or
  - 2. A plan shall be implemented to use the same toilet room at separate times;
  - (b) Have a supply of toilet paper; and
  - (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation in the bathroom of the four-year-old classroom, as well as the three-year-old classroom, there was urine on the toilet seat.

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,

- 1.) In the Kindergarten classroom, all of the tables were dirty with maker/crayon marks.
- 2.) In the two-year-old classroom, there was one cot that had numerous crayon marks on it. There was also a blue mat on the floor that was ripped and the padding was exposed. Therefore, this mat could not be properly sanitized. In addition, there were green vinyl blocks that were dirty and cardboard blocks that were torn and in disrepair.
- 3.) In the three-year-old classroom, there were vinyl blocks that had crayon marks on them.
- 4.) In the four- and five-year-old classroom, there was a dramatic play kitchen that had tape residue on it.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:
  - (a) Be clean, safe, and in good repair;
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation in the younger three-year-old classroom, the stainless steel refrigerator was very dirty on the outside. There were crayon marks as well as smudges on the refrigerator.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, it was found that one child's file did not contain an immunization certificate.

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 review of documentation, it was found that one child's file did not contain a physician's contact number on the enrollment paperwork.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date