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Inspection Report

Provider Name: Southwest YMCA Child Care Center	Provider Information	License No: L353656
Provider Address: 2801 Fordhaven Road, Louisville, KY, 40214	Provider Type: LICENSED TYPE I	Capacity: 118
Owner(s): Young Men's Christian Association Of Greater Louisville		Director(s): Sawyers, Tarvis Cozet

Inspection Type: Investigation	Inspection Information	Inspection No: 149368
Visit Start Date: 02/20/2015 8:45 AM	Visit End Date: 02/20/2015 11:55 AM	
	No. of Children Present: 77	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
20 - Supply Storage	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.	
Staffing Requirements	
40 - Ratios and Group Size	In Compliance

Inspection Report

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interview, the child care center director failed to assure compliance with regulatory requirements, assuring the health, safety and comfort of the children. Based on interviews with staff, the safety of a one year old female child was compromised when the child's finger was caught in the Pooh's Corners' door and partially severed, when a staff member left her room, with three (3) children and entered Pooh's Corner Room for supplies. Bringing other children into a room to prevent non-compliance of ratios in a room created a disruptive, unsafe environment, which caused confusion for both the children already in the room, and for the children being taken into the room. Based on an interview with the staff in charge, staff members had previously been instructed, as to the procedure to follow if additional supplies were needed, to which the staff member failed to adhere to.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, observation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of records, a CRC from source that does not meet regulatory requirements (Intellicorp) was observed in a staff member's file who had a hire date of 10/22/14. Based on observation, the staff member was working alone with five (5) children at the time of the survey. Based on an interview conducted with the staff member on 02/20/15, the staff member stated she has worked alone with children prior to 02/20/15.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 child care center failed to maintain employee files in accordance with regulatory requirements. Based on a review of documentation, a staff member with a hire date of 10/14/14 failed to have a written statement from a health professional stating that the individual is free of tuberculosis, or a copy of negative tuberculin results.

Inspection Report

Hygienic Practices

625 - 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 child care center failed to comply with hygienic practices in accordance with regulatory requirements. Based on observation there were two (2) pens and paper lying on the changing pad in the Pooh's Corner room.

Children's Records

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, the child care center failed to maintain children's records in accordance with regulatory requirements. Based on a review of documentation, a child enrolled on an unknown date, failed to have contact information to enable a person in charge to contact the child's family physician.

Signature of
Provider/Representative

Title

Date