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Inspection Report

Provider Name: Owensboro Family YMCA Afterschool	Provider Information	CLR No: L353890
Provider Address: 900 Kentucky Parkway, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Owensboro Family Ymca		Director(s): Hart, Chad Michael

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217642
Date Initiated: 01/04/2017 8:30 AM	Date Concluded: 01/04/2017 12:15 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation and interview, two (2) caregivers, each hired 05/18/15, a caregiver hired 02/04/15, and a caregiver hired 09/22/14, did not have a written annual performance evaluation on file.	
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 observation and interview, five (5) electrical outlets did not have safety plugs in the school-age children's room.	

Inspection Report

Employee Records

Not In Compliance

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 and interview, a caregiver hired 10/06/16, did not have an out of state background check on file from the state of South Carolina. Interview determined the caregiver lived in Kentucky since November 2012.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, a caregiver hired 10/31/16, did not have education verification on file.

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 and interview, a caregiver hired 11/28/16, a caregiver hired 11/2016, and a caregiver hired 10/31/16, did not have a TB skin test or a physician statement to indicate they were free of TB.

A caregiver hired 09/22/14, had a TB skin test dated 12/12/14, and a caregiver hired 09/20/13, had a TB skin test dated 12/08/14.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, two (2) caregivers, each hired 05/18/15, completed pediatric abusive head trauma (PAHT) on 09/15/16, and a caregiver hired 02/04/15, completed PAHT on 12/13/16; therefore, these caregivers did not complete PAHT within their first year of employment.

A caregiver hired 05/18/15, did not complete PAHT training.

A caregiver hired 05/16/16, completed orientation training on 12/12/16, but did not complete orientation training within the first three (3) months of employment.

A caregiver hired 09/22/14, completed 4.5 hours of annual training. A caregiver hired 09/20/13, completed 3 hours of annual training.

Three (3) caregivers each hired 05/18/15, and a caregiver hired 02/04/15, did not complete any hours of training within their first year of employment.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, a twelve (12) ounce bottle of hand sanitizer, a ten (10) ounce bottle of hand sanitizer and a three (3) ounce bottle of hand sanitizer were on a child-size table, accessible to the children in the preschool room.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, eleven (11) preschool children did not wash their hands after they ate the morning snack.

Nine (9) preschool children did not wash their hands after they played in the gym for indoor play.

Two (2) preschool children did not wash their hands when they arrived.

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 diapering surface was not padded in the preschool restroom. Interview determined the changing table was used for a child but the child was not present on 01/04/17.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - 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 and interview, the vinyl hung and was torn on the back of eight (8) bench school bus seats. There were food crumbs and an excessive amount of paper throughout the floor of the 2009 Chevy van and the 1999 Chevy van. Review of the daily inspection sheets for these van's indicated they were inspected daily.

Inspection Report

Transportation

Not In Compliance

830 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.

Findings:

General: Based on review of documentation and interview, the center used two (2) school buses and two (2) vans to transport children. The vehicle inspection was date 12/22/15 for the 2009 Chevy van. The 1999 Chevy van did not have a vehicle inspection available for review.

850 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.

Findings:

General: Based on observation, review of documentation, and interview six (6), booster car seats for children were on the 2009 Chevy van, and three (3) booster car seats for children were on the 1999 Chevy van. These booster car seats had a labeled which stated do not use after 2015. Interview determined these boosters seats were used daily to transport children.

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation and interview, each child's time on and time off of each vehicle was not documented for the preschool children who were transported on 01/03/17 and 01/04/17.

Food Service

Not In Compliance

985 - 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 age birth to twelve (12) months;**
- (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), aged three (3) years to five (5) years, were served whole milk for their morning snack.

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 and interview, three (3) children, each enrolled 01/02/17, did not have their emergency contact information listed, a family physician listed, and preferred hospital information completed on their enrollment information.

Two (2) children each enrolled 01/02/17, did not have their preferred hospital information documented on their enrollment information.

A child enrolled 01/02/17, did not have her emergency medical authorization, emergency contact information, a family physician and preferred hospital information on file.

A child enrolled 01/02/17, did not have her preferred hospital and family physician information on file.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation and interview, a caregiver hired 05/18/15, and a caregiver hired 02/04/15, did not have a written annual plan for staff professional development.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview, the names of the school-aged children who participated, the times and the dates were not documented for the earthquake and tornado drills practiced during the 1st quarter 2016, 3rd quarter 2016, and the 4th quarter 2016.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview, a fire drill was practiced for the school age children in January 2016, February 2016, March 2016, June 2016, July 2016, August 2016, September 2016, October 2016, November 2016 and December 2016, but the names of the children who participated, the times and the dates were not documented.

1140 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on interview, a fire drill was conducted for the school age children in January 2016, February 2016, March 2016, June 2016, July 2016, August 2016, September 2016, October 2016, November 2016 and December 2016, but was not documented.

Inspection Report

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and
- (b) Documented.

Findings:

General: Based on interview, earthquake and tornado drills were conducted for the school-aged children during the 1st quarter 2016, 3rd quarter 2016, and the 4th quarter 2016; however, the drills were not documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date