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GOVERNOR

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

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Inspection Report

Provider Name: Dayton Independent Youth Center	Provider Information	CLR No: L354001
Provider Address: 999 Vine Street, Dayton, KY, 41074	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Dayton Independent School District Finance Corporation		Director(s): Cook-Kiefer, Heather

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245722
Date Initiated: 09/07/2018 10:00 AM	Date Concluded: 09/07/2018 11:30 AM	
	No. of Children Present: 11	

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
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, it was determined that staff persons hired 08/27/2014 and 02/06/2017 had evidence of only fourteen (14) hours of annual training on file for the last full year of employment. It was determined a staff person hired 08/19/1996 had evidence of only nine (9) hours of annual training on file for the last full year of employment. It was determined a staff person hired 04/10/2014 had evidence of only eight (8) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.	
Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
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, a spray bottle labeled bleach and a spray bottle labeled soap were sitting in the sink being used by children for handwashing. The surveyor observed children washing their hands in the sink with the bottles easily accessible to them during the process. The surveyor observed both bottles to contain a clear liquid and were within reach of children.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable