



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 304509
Date Initiated: 09/21/2020 10:30 AM	Date Concluded: 09/21/2020 11:57 AM	
	No. of Children Present: 10	

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, the following was found: 1.) Two staff at the facility have not completed the required Pediatric Abusive Head Trauma training within the last five years. The dates of hire for these staff are 08/27/2014 and 02/06/2017. 2.) It was found that one staff member has not yet completed the required reopening after COVID-19 training. The date of hire for this staff is 08/27/2014. A review of ECE-TRIS confirmed these findings.	
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, it was found that there was an unlocked closet in the indoor gross motor room. This closet contained numerous cleaning products such as hand sanitizer, disinfectant spray/wipes, and all purpose cleaner. There were also jumper cables in this closet.		
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, the following was found: 1.) In the preschool classroom, there was blue paint on the ceiling. 2.) In the infant classroom, there were brown stains on the ceiling. 3.) In the bathroom closet for the kitchen, there were two cracked ceiling tiles.		
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		Not In Compliance
1055 - Food Clean/Free From Spoilage		Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (a) Clean; (b) Free from: 1. Spoilage; 2. Adulteration; and 3. Misbranding; (c) Safe for human consumption; (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;		
Findings: General: Based on observation, it was found that there were numerous items of food laying on the floor of the kitchen area. This is not a proper method of storage for food.		
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 three children did not have a current immunization certificate on file at the facility.		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
922 KAR 2:090. Section 9. 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, it was found that one staff person did not have an annual professional development plan on file at the facility.		

Inspection Report

1190 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, it was found that there was no orientation policy on file at the facility at the time of the inspection.

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, it was found that the handwashing procedure was not posted in the bathroom located in the infant classroom. It was found that the steps were located on the back of the toilet tank.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date