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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: 318076
Date Initiated: 08/27/2021 10:51 AM	Date Concluded: 08/27/2021 12:18 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Zoning	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
Findings: General: Based on review of documentation, it was found that there was no documentation of a zoning certificate at the facility during the time of inspection.	
305 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.	
Findings: General: Based on review of documentation, it was found that there was no evidence of a fire marshal report at the facility during the time of inspection.	
Director Requirements	Not In Compliance
355 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on review of documentation, it was found that there was no evidence of staff meetings conducted at the facility during the last renewal year.	

Inspection Report	
Employee Records	Not In Compliance
395 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280; Findings: General: Based on review of documentation, the following was found: 1.) One staff person did not have a written date of hire in their personnel file at the facility. 2.) All five staff members did not have the results of the KARES background check on file showing that each staff is eligible for employment. The staff members were listed on the KARES report as cleared, but the facility did not have the written evidence in each of the staff member's file.	
400 - 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 observation, it was found that one staff member did not have proof of education on file at the facility. The date of hire for this staff member could not be determined as it was not written in the staff member's personnel file.	
405 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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, it was found that two staff members did not have evidence of a negative TB screening on file that had been obtained within the last two years. The dates of hire for these staff are 08/27/2014 and 02/06/2017.	
435 - 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240. Findings: General: Based on review of documentation, the following was found: 1.) It was found that four of the five staff members at the facility did not complete 15 hours of training from 07/01/2020 to 06/30/2021. The dates of hire for these staff members are 08/19/1996, 04/10/2014, 08/27/2014, and 02/06/2017. 2.) Two staff member hired on 08/27/2014 and 02/06/2017, completed PAHT training on 09/09/2015 and 11/06/2013. Both of these staff members have not renewed this training. A review of ECE-TRIS confirmed these findings.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
625 - 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 a hole in the wall between the mirror and the door to the indoor gross motor classroom. There was also areas of missing paint on the walls. In addition, there were stained floor tiles located by the block center. 2.) In the kitchen, there was an area of the baseboard that had fallen off the wall and was laying on the floor.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. 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, the following was found: 1.) In the indoor gross motor room, there was a large purple ball that was dirty and grimy. 2.) Also, in the indoor gross motor room, there was a vinyl covered floor mat that was ripped in certain areas, specifically around the edges. This left the foam padding exposed, due to this the mat was unable to be cleaned and properly sanitized.	
Transportation	Not Applicable
Kitchen Requirements	Not In Compliance
1030 - Food Service Permit	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on observation and review of documentation, it was found that the food service permit posted at the facility was dated for 2016, therefore it is no longer current. It is important to note that the food is catered by the school system.	
1065 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, the following was found: 1.) There were four unlabeled bottles in the infant classroom. One of the bottles was sitting out on the countertop and the other three were in the refrigerator. 2.) In the infant room there was one uncovered bottle. This bottle was not in use while the surveyor was in the classroom.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report	
Children's Records	Not In Compliance
1245 - 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 children's file did not contain a current immunization certificate. The certificate in the file expired on 10/31/2020.	
1250 - 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 children's file did not contain authorization for emergency care.	
Written Documentation	Not In Compliance
1280 - 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 member did not have an updated professional development plan on file at the facility. The professional development plan on file was dated from 2019. The date of hire for this staff member is 08/27/2014.	
1305 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on interview and review of documentation, it was found that the written earthquake and tornado drills at the facility were labeled as being completed at the same date and time each month. These drills cannot be completed at the same time. Upon speaking with the staff in charge it was found that there drills are completed in the same location of the building so they count the drills for both types.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date