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Inspection Report

Provider Name: AJ Lindeman Elementary YMCA Kids	Provider Information	CLR No: L359262
Provider Address: 558 Erlanger Road, Erlanger, KY, 41018	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Young Men's Christian Association of Greater Cincinnati, Inc.		Director(s): Chapman, Tami Joan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278926
Date Initiated: 04/30/2019 3:00 PM	Date Concluded: 04/30/2019 4:15 PM	
	No. of Children Present: 25	

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 this regulatory requirement was not met.

1. An employee with a hire date of 1/10/2018, did not have proof of completing the required Pediatric Abusive Head Trauma training within the first year of employment. No record of completion could be found in the file presented for review.
2. An employee with a hire date of 3/28/2018, did not have proof of completing the required Pediatric Abusive Head Trauma training within the first year of employment. No record of completion could be found in the file presented for review.

A review of ECE-TRIS supports this finding.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

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

Signature of Provider/Representative

Title

Date