



Andy Beshear
GOVERNOR

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Inspection Report

Provider Name: Roby Elementary YMCA Child Care	Provider Information	CLR No: L354824
Provider Address: 1148 Highway 44 E, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 92
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290694
Date Initiated: 08/23/2019 3:00 PM	Date Concluded: 08/23/2019 6:00 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on interview and review of documentation, the child care center failed to update the employment status of a staff member with the hire date of 07/11/14 in the KARES database. In interview, the staff in charge identified the aforementioned staff member as a substitute. Review of the KARES database report revealed the individual was listed as 'eligible not employed'. Therefore, the status of the individual was not updated to reflect his/her employment.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 09/20/2019 AND AS OF 10/25/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon review of records and interview with a staff member, the documentation regarding a current copy of the administrative regulations was not provided.</p>	
Employee Records	In Compliance

Inspection Report

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Upon review of the posted documents and interview with a staff member it was revealed that information on the Kentucky Consumer Product Safety Program and the program's website was not in the child care center's posted documentation.

Animals

In Compliance

Signature of Provider/Representative

Title

Date