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Inspection Report

Provider Name: Norton Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355421
Provider Address: 8101 Brownsboro Road, Louisville, KY, 40241		Capacity: 200
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Lee, Chaelyn Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 217671
Date Initiated: 11/01/2016 4:00 PM	Date Concluded: 11/01/2016 5:05 PM	
	No. of Children Present: 91	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: Based on record review, interview and observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Record review of incident reports dated 10/19/16 revealed two (2) school age children left the child care center without adequate supervision; therefore, they were determined to be out of scope of vision or range of voice of staff. Interview with the child care center site director revealed the children were missing for approximately forty-five (45) minutes. Observation of the child care center on 11/01/16 revealed children who were to be under the direct care of the child care center wandered about the school, without adequate supervision. Two (2) children were observed in the cafeteria without adequate staff supervision. Additional observation revealed two (2) children who left the playground area without knowledge of staff and entered the school through the gymnasium. The surveyor and site director were in conversation when the children walked through the gymnasium. The site director told the children that they are supposed to be with staff when they leave any area of care. The children stated they thought they were okay because they were with each other.</p>	

40 - Ratios and Group Size

Not In Compliance

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Findings:

Based on observation and interview, the child care center failed to comply with staffing requirements with regard to ratios and group size. Observation of the child care center revealed there were ninety-one (91) children present who were supervised by five (5) staff. The children were observed to be cared for in one group with no clear indication as to who was responsible for a specific group. Interview with the child care center site director revealed the youngest child in care was five (5) years of age and the oldest was twelve (12) years old. In addition, observation in the cafeteria revealed one (1) teacher, fourteen (14) preschool children aged four (4) to five (5) years, a fifth (5th) grader, and a seventh (7th) grader in one group. Interview with staff revealed the 5th grader and 7th grader were helpers. Interview with the child care center site director revealed the children were enrolled in the child care center program. Therefore, the 5th grader and 7th grader were considered children in care and the minimum staff-to-child ratio was exceeded by two (2) children.

Employee Records

In Compliance

Children's Records

In Compliance

Signature of Provider/Representative

Title

Date