



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Stonestreet Elementary Childcare Enrichment Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383546
<b>Provider Address:</b> 10007 Stonestreet Road, Louisville, KY, 40272		<b>Capacity:</b> 75(Bldg 1: 75)
<b>Owner(s):</b> The Young Mens Christian Association of Greater Louisville		<b>Director(s):</b> Davis, Karen Michelle

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220304
<b>Date Initiated:</b> 06/01/2017 2:30 PM	<b>Date Concluded:</b> 06/01/2017 4:45 PM	
	<b>No. of Children Present:</b> 66	

<b>Inspection Report</b>	
<b>General Administration</b>	<b>Not In Compliance</b>
<b>165 - Child Abuse/Neglect Report</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 6. Reports.</b> <b>(2) An incident of child abuse or neglect shall be reported to the cabinet pursuant to KRS 620.030.</b>	
<b>Findings:</b> General: Based on Interview, the child care center failed to comply with the regulatory requirements. Interviews revealed that several staff members, including management, were aware of alleged sexual abuse between children, and failed to report it to the cabinet pursuant to KRS.620.030.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>250 - Staff Management/Policy Development/Supervision</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(e) Manage the staff in their individual job descriptions;</b> <b>(f) Develop child-care center plans, policies, and procedures;</b> <b>(g) Supervise staff conduct to ensure implementation of program policies and procedures;</b>	
<b>Findings:</b> General: Based on Interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Interviews and written statements revealed that the director failed to supervise staff conduct to ensure implementation of program policies and procedures.	
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on Interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Interviews and documentation revealed that a six (6) year old male child was confined to a bare room as a result of inappropriate behavior, and other times physically restrained for up to ten (10) minutes without documentation revealing that the child posed a threat to himself or other children in his presence.	

Signature of  
Provider/Representative

Title

Date