



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242593
Date Initiated: 11/27/2017 2:30 PM	Date Concluded: 11/27/2017 4:00 PM	
	No. of Children Present: 6	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
100 - Plan of Correction/10 days		Not In Compliance
922 KAR 2:090. Section 9. 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 ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.		
Findings: A PLAN OF CORRECTION WAS DUE ON 01/02/2018 AND AS OF 03/02/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.		
Director Requirements		In Compliance
Employee Records		In Compliance
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		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1165 - Daily Activities		Not In Compliance
<div> <div>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</div> <div> <div>(1) Effective with the adoption of this administrative regulation, a director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> </div> </div>		
Findings: General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. The schedule of daily activities posted in the Cafeteria on 11/27/17 was no longer current as it was dated 11/6-11/10.		
	Animals	Not Applicable

Signature of
Provider/Representative

Title

Date