



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Fairdale Elem Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356662
Provider Address: 10104 Mitchell Hill Road, Louisville, KY, 40118		Capacity: 140
Owner(s): Young Men's Christian Association Of Great Louisville		Director(s): Davis, Karen Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 322758
Date Initiated: 09/12/2022 3:50 PM	Date Concluded: 09/12/2022 5:00 PM	
	No. of Children Present: 42	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <ul style="list-style-type: none"> (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio. <p>Findings:</p> <p>General: Interview and review of documentation revealed a seventeen-year-old minor cared for at least forty-two (42) children without a qualified staff member. Therefore, the child care center did not have adequate, qualified staff members for the child care center.</p>	

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

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.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

Observation of the cafeteria at 4:16 p.m. revealed there were twenty-nine (29) children present with one (1) staff member. Interview with the staff member revealed the youngest age child in care was five (5) years old.

Observation of the cafeteria at 4:26 p.m. revealed forty-two (42) children present with two (2) staff members. Interview with a staff member revealed the youngest age child in care was five (5) years old; therefore, staff to child ratios and the maximum group size were not maintained.

Observation of the cafeteria at 4:30 p.m. revealed forty-two (42) children present with three (3) staff members; therefore, the maximum group size was not maintained.

Interview with multiple sources confirmed that there are days that the staff to child ratios are not maintained. Continued interviews revealed a seventeen-year-old minor cared for at least forty-two(42) children on occasion by himself/herself.

Signature of Provider/Representative

Title

Date