



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

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Governor

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Inspector General

Inspection Report

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|---|---------------------------------------|--|
| Provider Name: YMCA SACC Olmsted South Middle | Provider Information | CLR No: L353580 |
| Provider Address: 5650 Southern Parkway, Louisville, KY, 40214 | Provider Type: LICENSED TYPE I | Capacity: 99 |
| Owner(s): The Young Mens Christian Association Of Greater Louisville | | Director(s): Jones, Jeremy Rashad |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 245684 |
| Date Initiated: 06/29/2018 9:20 AM | Date Concluded: 06/29/2018 1:00 PM | |
| | No. of Children Present: 27 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | In Compliance |
| 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> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(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</p> <p>(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>General: Based on observation, review of documentation, and interview, the child care center failed to comply with staffing requirements. At 9:25 am, a staff member hired 4/12/18 was observed supervising a class comprised of children as young as four-years old and as old as nine-years old in the gym area. This staff member was the sole caregiver of these children. In addition, at 11:30 am, the aforementioned staff member was the sole caregiver for the same group of children, which were at this time located in the art room. Review of staff files and interview with the staff inc charge revealed the staff member was only seventeen-years-old. Consequently, the staff member hired 4/12/18 was not under the direct supervision of a qualified staff person at all times during the survey while she was supervising children. Moreover, the staff in charge acknowledged the aforementioned staff member was seventeen years of age and was working alone by mistake.</p> | |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | In Compliance |
| Programming | In Compliance |

Inspection Report

Premises

Not In Compliance

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In the bathroom located in the art room, there was no ventilation to the outside air.

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

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date