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Inspection Report

Provider Name: Southwest YMCA Child Care Center	Provider Information	CLR No: L353656
Provider Address: 2801 Fordhaven Road, Louisville, KY, 40214	Provider Type: LICENSED TYPE I	Capacity: 118
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Metcalf, Megan Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 244545
Date Initiated: 04/17/2018 7:45 AM	Date Concluded: 04/17/2018 8:15 AM	
	No. of Children Present: 41	

Inspection Report																																																							
Supervision	In Compliance																																																						
Staffing Requirements	Not In Compliance																																																						
125 - Ratios and Group Size	Not In Compliance																																																						
<p>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:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td>School-age 5 to 7 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td>School-age 7 and older</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*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:</p> <ol style="list-style-type: none"> Staff-to-child ratio; and Maximum group size. 		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	
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<p>Findings:</p> <p>General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation of the jungle friends room at 7:55 am revealed seven (7) children in care with one (1) staff member. Interview with a staff member revealed the youngest age child in the room was one-year-old. Observation of the child care center revealed a staff member out in the hallway when the surveyor started walking toward her, she turned around and started walking toward a classroom entering the shining stars room just before the surveyor. Upon the surveyor entering the shining stars room there were two (2) staff members with thirteen (13) children. Interview with a staff member revealed the second teacher had not been in the classroom with her, leaving her with the thirteen (13) children to care for. Continued interview with the staff member revealed the youngest age child in the room was three-year-old.</p>																																																							

Signature of Provider/Representative

Title

Date