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**Inspection Report**

<b>Provider Name:</b> Southwest YMCA Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L353656
<b>Provider Address:</b> 2801 Fordhaven Road, Louisville, KY, 40214	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 118
<b>Owner(s):</b> Bullitt County Family YMCA		<b>Director(s):</b> Metcalf, Megan Nicole

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 294019
<b>Date Initiated:</b> 06/24/2020 11:20 AM	<b>Date Concluded:</b> 06/24/2020 12:09 PM	
	<b>No. of Children Present:</b> 39	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**5 - Background check/left alone/dismissed/relocated**

**Not In Compliance**

**922 KAR 2:280. Section 3. Implementation and Enforcement.**

- (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.**
- (2) A child care staff member hired on or after April 1, 2018, shall:**
  - (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or**
  - (b) 1. Have submitted to the background checks required in accordance with this administrative regulation;**
  - 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and**
  - 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.**

**Findings:**

General: Observation of the child care center on 6/24/2020 from 11:20am through 12:09pm revealed five (5) staff members with hire date 6/8/2020 caring for children ranging in age from four-years-old through twelve-years-old. Continued observation of the child care center on 6/24/2020 revealed another staff member with hire date 6/8/2020 at the center. Interview with the staff member in charge revealed that another staff member with hire date 6/8/2020 was present in the center but was on break. Upon request, the staff member in charge did not present documentation to verify that background checks had been initiated for the aforementioned staff members.

**General Administration**

**Not In Compliance**

**160 - Comply with regulations**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (e) Comply with provisions of this administrative regulation, 922 KAR 2:120, 922 KAR 2:280;**

**Findings:**

General: Observation of the child care center on 6/24/2020 revealed that the center was open as a summer camp. Observations revealed several signs leading up to the center advertising for the summer camp currently open at the child care center. Interviews revealed that the child care center was currently open as a summer camp with summer camp employees supervising the children present at the time of the survey. Interview with center representatives confirmed that the center was operating under the assumed purview of a summer camp and was gradually transitioning back to complying with the child care regulations. Correspondence with a representative of the Department of Public Health confirmed that the child care did not have a camp permit.

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**350 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: The center failed to comply with the regulatory requirements specific to the current pandemic, as established in 922 KAR 2:400e. Observation of the child care center on 6/24/2020 revealed twelve (12) children ranging in age from four-years-old through six-years-old sitting at two (2) tables. Continued observation of the child care center on 6/24/2020 revealed sixteen (16) children ranging in age from six-years-old through seven-years-old who were intermingling and not separated in defined groups. Therefore, the center exceeded the maximum group size of ten (10) children. Additionally, observation of the child care center on 6/24/2020 revealed that the center did not have their cleaning and sanitizing procedures posted at the time of the survey. Interview with the staff member in charge revealed that the cleaning and sanitizing procedures were not posted in the center at the time of the survey.

Signature of Provider/Representative

Title

Date