



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Carter Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358489
Provider Address: 3600 Bohne Ave., Louisville, KY, 40211		Capacity: 138
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Taylor, Benjamin Richard

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219616
Date Initiated: 05/01/2017 8:00 AM	Date Concluded: 05/01/2017 10:40 AM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - 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: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 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.</p>	
Findings:	
General: Based on Observation and interview the child care center failed to comply with staffing requirements related to minimum staff-to-child ratios ad group size. Observation of the cafeteria revealed two (2) staff and twenty-nine (29) schoolaged children. Twenty-five (25) children ate breakfast and were in a separate group from four (4) other children in the cafeteria. Interview with staff with a hire date of 04/07/17 revealed he/she was responsible for the group of twenty-five (25) children. He/she further stated the youngest child in the group was five (5) years old and the oldest child was ten (10) years old. The group of four (4) children were the responsibility of the other staff person present.	
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report

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

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date