



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: Crossroads YMCA Before & After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359332
Provider Address: 156 Erin Circle, Mt. Washington, KY, 40047		Capacity: 128
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221125
Date Initiated: 08/22/2017 2:45 PM	Date Concluded: 08/22/2017 4:40 PM	
	No. of Children Present: 43	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on observation and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. At approximately 03:45 p.m., a staff member allowed a school-age child to exit the cafeteria to walk down the hallway to the boy's bathroom. The child was not within scope of vision or range of voice. Interview with the staff revealed she had allowed ten (10) different children go to the restroom unsupervised between the times of 03:45 p.m. to 04:40 p.m.</p>	

40 - Ratios and Group Size

Not In Compliance

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.**

Findings:

General: Based on observation, the child care center failed to comply with staffing requirements. At 3:45p.m., there were forty-three (43) children divided into two (2) groups with one staff member supervising each group. There were fifteen (15) five to six-year-old children in one group with one staff member. The second group contained twenty-eight (28) children ranging in age from seven to twelve-years-old. Therefore, the second group exceeded minimum staff to child ratio by three (3) children.

General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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