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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): YMCA of Greater Louisville		Director(s): Bryant, Sharon Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290306
Date Initiated: 08/08/2019 3:30 PM	Date Concluded: 08/08/2019 5:30 PM	
	No. of Children Present: 37	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment.	
(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings:	
General: Based on review of documentation and interview the child care center failed to maintain background checks in accordance with regulatory requirements. Review of documentation revealed three (3) staff members with hire dates 4/7/19, 11/27/18 and 8/6/19 were listed as currently employed on the center's staff schedule. Review of the KARES report revealed the three (3) staff members with hire dates of 4/7/19, 11/27/18 and 8/6/19 were not listed as current employees on the centers KARES report. Continued review of documentation revealed two (2) staff members with unknown hire dates were listed as current employees on the centers KARES report. Interview with staff in charge revealed the two (2) employees with unknown hire dates were no longer employed at the center.	
Supervision	In Compliance
Staffing Requirements	In Compliance
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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date