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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304869
<b>Date Initiated:</b> 10/20/2020 3:30 PM	<b>Date Concluded:</b> 10/20/2020 5:00 PM	
	<b>No. of Children Present:</b> 37	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>In Compliance</b>
<b>Food Service/Food Program</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Children's Records</b>		<b>In Compliance</b>
<b>Written Documentation</b>		<b>In Compliance</b>
<b>Posted Documentation</b>		<b>In Compliance</b>
<b>Animals</b>		<b>Not Applicable</b>

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, the onsite inspection revealed that the school gymnasium area is used for programming. On the date of inspection, there was one group of ten (10) students from six-years-of-age to seven-years-of-age, and a second group of nine (9) students from seven-year-age and older in the school gymnasium. However, there was no type of barrier/wall to divide the two (2) separate and distinct classrooms. In accordance with the emergency regulations specific to the current pandemic, as established in 922 KAR 2:405e, groups of children must be maintained separately, with no interaction between groups, and with a maximum group size of fifteen (15) children per group.

Signature of Provider/Representative

Title

Date