



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

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**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Overdale Elementary YMCA Before & After School Childcare	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L359438
<b>Provider Address:</b> 651 Overdale Drive, Louisville, KY, 40229		<b>Capacity:</b> 126
<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> 278681
<b>Date Initiated:</b> 03/22/2019 3:55 PM	<b>Date Concluded:</b> 03/22/2019 5:50 PM	
	<b>No. of Children Present:</b> 38	

Inspection Report	
Background Checks	Not In Compliance
<b>85 - Employment Status</b>	<b>Not In Compliance</b>
<b>922 KAR 2:280. Section 11. Status of Employment.</b>	
<b>(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.</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory background check requirements. Review of the KARES system on the Kentucky Online Gateway (KOG) on 2/22/19 revealed the following: 1) an individual listed as a current employee and as teacher/assistant teacher with an eligible for employment date of 6/21/18; 2) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 6/19/18; 3) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 8/28/18; 4) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 9/25/18, and 5) an individual listed as a current employee and as teacher assistant with an eligible for employment date of 12/27/18. However, an interview with the staff-in-charge revealed that the above-mentioned individuals were not currently employed at the child care center.	
<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>

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1190 - Orientation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(3)(b) The program shall include:**

**2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

**Findings:**

General: Based on observation and interview, the child care center failed to maintain written documentation in accordance with regulations. A written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child care center staff member was not presented for review at the time of survey. In addition, the staff-in-charge revealed this documentation was not available for review at the time of survey.

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation, the child care center failed to post documentation in accordance with regulations. Each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child care center to the cabinet during the current licensure year were not posted and made available for public inspection at the time of survey.

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date