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Inspection Report

Provider Name: Holy Trinity After School Program/YMCA	Provider Information Provider Type: LICENSED TYPE I	License No: L359494
Provider Address: 423 Cherrywood Road, Louisville, KY, 40207		Capacity: 64
Owner(s): Young Men's Christian Association of Greater Louisville		Director(s): Lewter, Laura

Inspection Type: Investigation	Inspection Information	Inspection No: 15600
Visit Start Date: 12/19/2012 3:30 PM	Visit End Date: 12/19/2012 4:30 PM	
	No. of Children Present: 21	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)
(a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2
(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
2 to 3 years	1 staff for 10 children	20
3 to 4 years	1 staff for 12 children	24
4 to 5 years	1 staff for 14 children	28
5 to 7 years	1 staff for 15 children	30
7 and older	1 staff for 25 children	30
(for before and after school)	1 staff for 20 children	30
(full day of care)	1 staff for 20 children	30

*Maximum Group Size shall be applicable only to Type I centers.

Signature of
Provider/Representative

Title

Date

