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Inspection Report

Provider Name: Holy Trinity After School Program	Provider Information	CLR No: L359494
Provider Address: 423 Cherrywood Road, Louisville, KY, 40207	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Slaten, Valerie Rae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220631
Date Initiated: 07/19/2017 8:47 AM	Date Concluded: 07/19/2017 11:05 AM	
	No. of Children Present: 31	

Inspection Report																															
Supervision	In Compliance																														
Staffing Requirements	Not In Compliance																														
40 - Ratios and Group Size	Not In Compliance																														
<p>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:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td>30</td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		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	30	(for before and after school)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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Findings:																															
<p>General: Based on Observation, the child care center failed to comply with staffing requirements. Upon entrance at 08:47 a.m., there was one (1) staff present working alone with twenty-eight (28) children, ranging in age from five to twelve years old. At 08:53 a.m., three (3) additional children arrived leaving one (1) staff alone with thirty-one (31) children. At 09:32, a second staff member arrived at the center placing the center in compliance. Therefore, the staff to child ratio was out of compliance by sixteen (16) children from 08:53 a.m. to 09:32 a.m.</p>																															
General Administration	In Compliance																														
Director Requirements	In Compliance																														
Employee Records	In Compliance																														

Inspection Report

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	Not In Compliance

1050 - Menu **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(16) A weekly menu shall be:
(a) Prepared;
(b) Dated;
(c) Posted in advance in a conspicuous place;
(d) Kept on file for thirty (30) days; and
(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Upon request, the staff in charge did not provide verification of a menu that had been posted in advance in a conspicuous space and made available to the parents.

1065 - Lunch/Dinner Requirements **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(19) Lunch and dinner shall include:
(a) Milk;
(b) Protein;
(c) Bread; and
(d) 1. Two (2) vegetables;
2. Two (2) fruits; or
3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation at 11: 00 a.m., the lunch that was served did not meet all of the required components. The children were not offered or served pasteurized skim or low fat 1% milk.

Children's Records **Not In Compliance**

1070 - Immunization **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that the records of the children with the enrollment dates of 05/23/2017,05/30/2017 and 06/2017 had a current immunization record.

Written Documentation **In Compliance**

Posted Documentation **Not In Compliance**

1155 - Posting Requirements **Not In Compliance**

922 KAR 2:110. Section 2. General.
(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
(d) 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;
(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
(f) Daily schedule.

Findings:

General: Based on Review of Documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Upon request, the child care director did not present verification that 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 was readily accessible for public inspection. Review of the postings revealed no current statement of deficiencies was present.

Animals **Not Applicable**

Signature of Provider/Representative

Title

Date