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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): Hicks, Terralyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319355
Date Initiated: 10/19/2021 2:35 PM	Date Concluded: 10/19/2021 5:05 PM	
	No. of Children Present: 48	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, a caregiver hired on 3/9/12, had no evaluation on file.	
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine.	
(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).	
Findings:	
General: Based on review of documentation, a caregiver hired on 8/4/21, had no training in first aid and CPR.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance

Inspection Report

Meal Planning/Center Provides Meals
Meal Planning/Center Does Not Provide Meals

In Compliance
Not Applicable

Children's Records
Written Documentation

In Compliance
Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, a caregiver hired on 1/14/20, had a professional development plan, on file, dated 10/1/20. Also, a caregiver hired on 3/9/12, had a professional development plan, on file, dated 8/20/19.

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation, there was no date on the posted schedule of daily activities located on the board in the AFR room.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date