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Adam Mather
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Inspection Report

Provider Name: Northeast Family YMCA Child Development Center Provider Address: 9400 Mill Brook Road, Louisville, KY, 40223 Owner(s): Bullitt County Family YMCA	Provider Information Provider Type: LICENSED TYPE I Inspection Information Inspection Type: Investigation Date Initiated: 07/10/2020 3:00 PM Date Concluded: 07/10/2020 3:40 PM No. of Children Present: 70	CLR No: L354890 Capacity: 80 Director(s): Ashcraft, Mandee Lynn
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Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.	
Findings: During onsite visits conducted on 7/10/2020 and 7/22/2020, dozens of children from five-years-of-age to twelve-years-of-age were observed in activities throughout the Northeast YMCA facility (inside and outside). In addition, staff of the Northeast YMCA and the child care center revealed that the dozens of children who were five-years-of-age to twelve-years-of-age were participating in the Northeast Family YMCA Summer Program, which is separate from the child care center. However, the Northeast YMCA staff could not produce any license from the Division of Regulated Child Care or any other licensing authority for the operation of the Northeast Family YMCA Summer Program. Moreover, none of the staff of the Northeast Family YMCA Summer Program had any background checks/fingerprints submitted to the Kentucky National Background Check Program (including any staff hired prior to March 20, 2020 or any new staff completing name-based background checks in accordance with 922 KAR 2:280). As a result, Northeast Family YMCA Summer Program has continuously operated without any staff being qualified and eligible to supervise children.	

Inspection Report	
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance
<p>922 KAR 2:090. Section 12. Reports.</p> <p>(4)(a) Written notification of the following shall be:</p> <ol style="list-style-type: none"> 1. Made to the cabinet, in writing, to allow for approval before implementation: <ol style="list-style-type: none"> a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: <ol style="list-style-type: none"> (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises; 	
<p>Findings:</p> <p>During onsite visits conducted on 7/10/2020 and 7/22/2020, dozens of children from five-years-of-age to twelve-years-of-age were observed in activities throughout the Northeast YMCA facility (inside and outside). Specifically, on 7/22/2020, the Division of Regulated Child Care (DRCC) was informed that there were approximately 180 children from five-years-of-age to twelve-years-of-age participating in the Northeast Family YMCA Summer Program. In addition, the investigation revealed that the Northeast Family YMCA Summer Program could not produce any license/certificate for its ability to operate independently as a summer camp. Furthermore, the investigation revealed that the executive staff was aware the Northeast Family YMCA Summer Program began operating the program in June 2020 without any approval from DRCC or any other licensing authority. Moreover, on 7/22/2020, there were thirty-eight (38) children, infant through preschool age, at the child care center. Finally, based upon the facts above, the child care center was operating above its maximum capacity of eighty (80) children; and was caring for school age children, despite the lack of DRCC approval for school age care, per approved age groups documented on the approved license that was issued by DRCC. Therefore, the center implemented a change in capacity and change in services prior to submitting a written request and allowing for approval before implementation of the changes.</p>	
Programming	Not In Compliance
450 - School Age Care	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(9) If school-age care is provided:</p> <ol style="list-style-type: none"> (a) A separate area or room shall be provided in a Type I child-care center; and (b) Each child shall be provided a snack after school. 	
<p>Findings:</p> <p>During onsite visits conducted on 7/10/2020 and 7/22/2020, dozens of children from five-years-of-age to twelve-years-of-age were observed in activities throughout the Northeast YMCA facility (inside and outside). However, there was no area located in the in the Type I child-care center designated for school-aged children. In addition, the child care center license is not approved to care for school-aged children.</p>	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>	
<p>Findings:</p> <p>During onsite visits conducted on 7/10/2020 and 7/22/2020, dozens of children from five-years-of-age to twelve-years-of-age were observed in activities throughout the Northeast YMCA facility (inside and outside). In addition, staff of the Northeast YMCA and the child care center revealed that the dozens of children who were five-years-of-age to twelve-years-of-age were participating in the Northeast Family YMCA Summer Program, which is separate from the child care center. However, the Northeast YMCA staff could not produce any license from the Division of Regulated Child Care or any other licensing authority for the operation of the Northeast Family YMCA Summer Program. In addition, the investigation revealed that the children participating in the Northeast Family YMCA Summer Program do not have any current immunization certificates in their files.</p>	
Emergency Regulation	Not In Compliance
1250 - Emergency Regulation	Not In Compliance
<p>922 KAR 2:400E. Emergency Regulation.</p> <p>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 2:400E, to prevent the spread of COVID-19.</p>	
<p>Findings:</p> <p>Section(9)(5) of 922 KAR 2:400E states that new staff shall undergo name-based background checks in accordance with 922 KAR 2:280 and shall not be left alone with children until fingerprint-based background checks are able to be conducted. The investigation revealed that none of the YMCA staff members who supervise school-aged children in the Northeast Family YMCA Summer Program have done any of the above-mentioned requirements.</p>	

Signature of Provider/Representative

Title

Date