



Andy Beshear
GOVERNOR

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

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Inspection Report

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|------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------|
| Provider Name: YMCA After School at Glendover Elementary | Provider Information Provider Type: LICENSED TYPE I | License No: L356019 |
| Provider Address: 710 Glendover Road, Lexington, KY, 40503 | | Capacity: 150 |
| Owner(s): Young Men's Christian Association Of Central Kentucky, Inc. | | Director(s): Easton, Kelly |

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|---------------------------------------------|-------------------------------------------|------------------------------|
| Inspection Type: Investigation | Inspection Information | Inspection No: 138439 |
| Visit Start Date: 11/21/2014 3:00 PM | Visit End Date: 11/21/2014 4:00 PM | |
| No. of Children Present: | | |

| Inspection Report | |
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| Supervision | |
| 5 - Children Supervised | Not In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Interview, on 11/14/14 a child was able to be picked up by her grandmother and taken from the school for at least five (5) minutes without the staff's knowledge. A child was taken from the playground and back to the grandmother's house nearby. The grandmother returned with the child about (5) minutes later and nobody at the after school program had realized she had been gone.</p> | |
| Staffing Requirements | |
| 40 - Ratios and Group Size | In Compliance |



Inspection Report

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:

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

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

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

Signature of
Provider/Representative

Title

Date