



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Laukhuf Elementary CEP	Provider Information	CLR No: L356654
Provider Address: 5100 Capewood Drive, Louisville, KY, 40299	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Jones, Jeremy Rashad

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278729
Date Initiated: 03/05/2019 3:15 PM	Date Concluded: 03/05/2019 5:15 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	In Compliance
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:

General: Based on observation, interview and review of documentation, the child care center failed to comply with staffing requirements. Observation of the cafeteria at 3:15 pm revealed a staff member with a hire date of 2/1/19 was the only staff member present and caring for an eleven (11) year old child. Continued observation throughout the survey revealed the aforementioned staff member had sole supervisory control over groups of children ages five (5) through eleven (11) while escorting them from the school bus and into the cafeteria, and also when taking them to the restroom. Review of documentation revealed the aforementioned staff member was seventeen years old; therefore, the aforementioned staff member was not under the direct supervision of a qualified staff person at all times during the survey while supervising children. The staff member in charge acknowledged that the underage staff member was not under direct supervision of a qualified staff member while supervising children.

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 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.

- (b) The age of the youngest child in the group shall determine the:**
- 1. Staff-to-child ratio; and**
 - 2. Maximum group size.**

Findings:

General: Based on observation, the child care center failed to comply with staffing requirements. Observation revealed the staff member in charge was the sole caregiver of thirty-five (35) children during a seven (7) minute restroom break. Interview with the staff member in charge revealed the youngest child present was eight (8) years old. This exceeds both the minimum staff-to-child ratio and maximum group size.

General Administration

In Compliance

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation of the cafeteria revealed a very chaotic environment. Children ran throughout the room on many occasions during the survey, including one occasion in which several children chased each other with cups of water. Several children were observed to intentionally trip over baskets containing backpacks, seemingly unnoticed by any of the staff members. The staff member in charge attempted unsuccessfully to gain the children's attention multiple times throughout the survey; therefore the safety of the children was compromised because the group of children could not be managed.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff member in charge did not present verification that the file for a substitute with a hire date of 8/7/18 contained a high school diploma, GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential. The staff member in charge stated that the aforementioned substitute had worked the morning shift at the center on the date of the survey.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff member in charge did not present verification that the files for staff members with hire dates of 12/6/16 and 8/7/18 contained a current statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff member in charge did not provide verification that the substitute with a hire date of 8/7/18 received six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Review of ECE-Tris records revealed the training had not been completed. The staff member in charge stated that the aforementioned substitute had worked the morning shift at the center on the date of the survey.

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/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date