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Inspection Report

Provider Name: Laukhuf Elementary CEP	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356654
Provider Address: 5100 Capewood Drive, Louisville, KY, 40229		Capacity: 120
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Jones, Jeremy Rashad

Inspection Type: Investigation	Inspection Information	Inspection No: 291524
Date Initiated: 09/27/2019 3:50 PM	Date Concluded: 09/27/2019 6:00 PM	
	No. of Children Present: 45	

Inspection Report		
Supervision		In Compliance

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:

Based on observation, the child-care center failed to comply with staffing requirements. At 4:00 pm on 9/27/19, there were four (4) staff members present in the cafeteria area. One (1) staff member who was over eighteen years of age was responsible for a group of eleven (11) children, ranging from five to six years of age; the second staff member who was under eighteen years of age was responsible for a group of ten (10) children ranging from seven to eight-years of age; the third staff member was responsible for a group of five (5) children ranging from nine to twelve years of age; and the fourth staff member was overseeing the children taking bathroom breaks. (Please note that the fourth staff member supervised the bathroom breaks by standing in the doorway of the cafeteria and watching the children individually line up outside the bathroom, which was located across the hallway from the doorway of the cafeteria.

At approximately 4:10 pm, a staff member who was over eighteen years of age was responsible for supervising the group of eleven (11) children ranging from five to six years of age left the cafeteria area to cover the front entrance area of the school. At this time, the fourth staff member continued to supervise the bathroom breaks by standing in the doorway of cafeteria. In addition, the fourth member took on the duty of supervising the group of children ranging from five to six years of age in the cafeteria. Furthermore, the fourth staff member was also checking children out of the child care center via an electronic device when their parents/approved pickup persons arrived. Moreover, as acknowledged in an interview, the fourth staff member disclosed that she was also supervising the two (2) above-mentioned staff members who were under eighteen years of age.

During the time period of 4:10 pm through 4:29 pm, there were numerous occasions where the children from five to six years of age were observed leaving their designated age group to converse and play with children from other groups. When the fourth staff member noticed these issues while simultaneously performing the other duties mentioned, she corrected the children's behavior in a professional manner.

At 4:24 pm, the second staff member, who was responsible for a group of ten (10) children ranging from seven to eight years of age, was supervising a line of children waiting to receive their snack boxes; however, two (2) children from this group wandered into the hallway.

At approximately 5:00 pm, the first, second and third staff members mentioned above took their respective groups to the outside playground. At 5:25 pm, the surveyor observed that the children were involved in activities as one (1) group as opposed to three (3) separate and distinct groups. Furthermore, interviews with staff revealed that the child care center does not delineate groups on the outside playground; therefore, all the children are allowed to engage in activities as one (1) group. Consequently, based upon the totality of facts described above, the child care center failed to maintain the minimum staff-to-child ratios and maximum group sizes based upon ages repeatedly throughout the survey.

Signature of Provider/Representative

Title

Date