



Andy Beshear
GOVERNOR

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

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Inspection Report

Provider Name: YMCA Crayon Club	Provider Information	CLR No: L383931
Provider Address: 142 Lane View Drive, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 140
Owner(s): YMCA of Central Kentucky		Director(s): Lowery , Jennifer Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 290259
Date Initiated: 06/13/2019 11:02 AM	Date Concluded: 06/13/2019 11:48 AM	
	No. of Children Present: 122	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance

Inspection Report																																																							
Staffing Requirements	Not 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. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Age of Children</th> <th style="text-align: left;">Ratio</th> <th style="text-align: left;">Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td colspan="3">Infant</td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td colspan="3">Toddler 12 to 24 months</td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td colspan="3">Toddler 24 to 36 months</td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td colspan="3">Preschool-age 3 to 4 years</td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td colspan="3">Preschool-age 4 to 5 years</td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td colspan="3">School-age 5 to 7 years</td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td colspan="3">School-age 7 and older</td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td colspan="3">(for before and after school) 30</td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td colspan="3">(full day of care) 30</td> </tr> </tbody> </table> *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.		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		
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Findings: General: Based on observation and interview, the child-care center failed to meet this regulation. During the investigation at approximately 11:25 a.m., the surveyor entered the Toddler 2 classroom and observed sixteen (16) children ages one-to-two (1-2) years old and two (2) staff. The surveyor noted the classroom was over group size by four (4) children. Interviews with staff found that there had been seventeen (17) children present, but one child went home early. Staff stated they had seventeen (17) children by 10:00 a.m. Staff also stated that they had seventeen (17) children the day before on 6/12/19. Therefore, the Toddler 2 classroom was over maximum group size by five (5) children. Staff stated that the child-care center was "short staffed" due to illness and staff vacations. The staff person in charge who identified herself as the "new director" stated that she was aware of the situation and stated that she had five (5) staff either out sick or on vacation.																																																							
General Administration	Not In Compliance																																																						
170 - Have Director	Not In Compliance																																																						
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (g) Have a director who meets the requirements listed in Section 10 of this administrative regulation.																																																							
Findings: General: Based on interview and review of documentation, the child-care center failed to notify the Division of Regulated Child Care about a director change. During the investigation, the staff person in charge identified herself as the "new director". She stated that she was hired on 4/29/19 to be the new director. A review of documentation found that there has not been a written request made for a change of director.																																																							
Food Service	Not In Compliance																																																						
1130 - Menu	Not In Compliance																																																						
922 KAR 2:120. Section 9. Food and Meal Requirements. (16) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.																																																							
Findings: General: Based on observation, interview and review of documentation, the child-care center failed to meet this regulation. During the investigation, the surveyor found that parents of children with food allergies do not know in advance the foods that the child-care center plans to serve during the week for lunch. The surveyor found that there was no menu posted in the child-care center. Interviews with staff found that there has not been a menu posted since the former cook left in the Fall. It is important to note a menu should be in an area viewable to parents.																																																							
Children's Records	In Compliance																																																						

Signature of Provider/Representative

Title

Date