



Andy Beshear
GOVERNOR

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

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Southwest YMCA Child Care Center	Provider Information	CLR No: L353656
Provider Address: 2801 Fordhaven Road, Louisville, KY, 40214	Provider Type: LICENSED TYPE I	Capacity: 118
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Sawyers, Tarvis Cozet

Inspection Type: Investigation	Inspection Information	Inspection No: 216605
Date Initiated: 08/03/2016 1:50 PM	Date Concluded: 08/03/2016 3:30 PM	
	No. of Children Present: 68	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
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;	
Findings: General: Based on Interview, the childcare center failed to maintain adequate supervision in accordance with regulatory requirements. Interview with the director revealed that on 8/1/16, a three-year-old child lifted the latch on a gate in the outdoor play area and slipped out without observation of the staff person that was supervising nine (9) other three-year-old children. Continued interview revealed that the child was not observed to be missing until the child's aunt arrived for the child's dismissal at approximately 3:30 p.m. and the child was unable to be located. Ongoing interview revealed that the three-year-old child had walked to a neighboring subdivision and was observed by a resident who had taken the child inside her home and notified the police that she had found a child wandering in the street. Interview with the director and the parent revealed that it was unknown exactly how long the child had been unsupervised prior to being located by the police and reunited with his mother at approximately 5:00 p.m..	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Interview, the childcare center director failed to assure compliance with the regulatory requirements in regard to the health, safety and comfort of a child in care. Interview with the director revealed that on 8/1/16, a three-year-old child lifted the latch on a gate in the outdoor play area and slipped out without observation of the staff person that was supervising nine (9) other three-year-old children. Continued interview revealed that the child was not observed to be missing until the child's aunt arrived for the child's dismissal at approximately 3:30 p.m. and the child was unable to be located. Ongoing interview revealed that the three-year-old child had walked to a neighboring subdivision and was observed by a resident who then took the child inside her home and notified the police that she had found a child wandering in the street. Interview with the director and the parent revealed that it was unknown exactly how long the child had been unsupervised prior to being located by the police and reunited with his mother at approximately 5:00 p.m..	

Signature of Provider/Representative

Title

Date