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GOVERNOR

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

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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: 217261
Date Initiated: 09/29/2016 1:09 PM	Date Concluded: 10/20/2016 9:34 AM	
	No. of Children Present: 72	

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 Observation, the child care center failed to maintain adequate supervision in accordance with regulations. Observation of the Nursery at 1:36pm on 9/29/16 revealed there were four (4) infants lying and/or sleeping in cribs located at the back of the room whom surveyor could barely see without physically walking up to the cribs, standing over the cribs, and focusing in to see the infants as the room was too dark for the children to be clearly seen. Observation of the Older Threes Room at 1:39pm revealed two (2) children lying down on cots for rest time who were not visible to the staff member in the room as the staff member's view of the children was blocked by shelves.	
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 and Review of Documentation, the child care center director failed to assure compliance with regulatory requirements. Interviews revealed that on 9/22/16 a five-month-old infant suffered injuries while at the center which resulted in head trauma that required surgery. During interview with the staff member left as the sole caregiver of the infant, the staff member described multiple events involving the physical manipulation of the infant during the timeframe that immediately preceded the onset of a seizure experienced by the infant. The infant was transported from the center to the hospital and was later determined to have suffered head trauma that required surgery. Review of written documentation and video footage supported the information obtained during interviews.	

Signature of Provider/Representative

Title

Date