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Inspection Report

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 243562
<b>Date Initiated:</b> 02/14/2018 11:27 AM	<b>Date Concluded:</b> 03/09/2018 11:27 AM	
	<b>No. of Children Present:</b> 75	

Inspection Report																															
Staffing Requirements	Not In Compliance																														
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>																														
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler 12 to 24 months</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Toddler 24 to 36 months</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td></td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.  <b>(b) The age of the youngest child in the group shall determine the:</b>  <b>1. Staff-to-child ratio; and</b>  <b>2. Maximum group size.</b></p>		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)	1 staff for 20 children	30	(full day of care)		30
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<b>Findings:</b>																															
<p>General: Based on observation and interview, the child care center failed to comply with staffing requirements. Observation of the Shining Stars classroom revealed fourteen (14) children and one (1) staff. The second staff person had taken two (2) children to the restroom. Interview with staff in the classroom revealed the children ranged in ages from three (3) to four (4) years old.</p>																															

**Inspection Report**

**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, interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Observation of the Infant classroom revealed carpeted flooring. Interviews and review of documentation revealed a child was injured when he/she was placed in a "swaddled" blanket on the carpet which led to carpet burns and a hematoma to the back of his/her head.

Signature of Provider/Representative

Title

Date