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Inspection Report

Provider Name: Middletown Elementary Childcare Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354347
Provider Address: 218 North Madison Avenue, Louisville, KY, 40243		Capacity: 250
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Davis, Karen Michelle

Inspection Type: Investigation	Inspection Information	Inspection No: 247346
Date Initiated: 10/17/2018 3:15 PM	Date Concluded: 10/17/2018 4:10 PM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements regarding background checks. Upon request, the staff member in charge did not present verification that a that file for a staff member with a hire date of 09/25/18 contained the results of a completed background check. Review of the KARES database confirmed that the aforementioned staff member submitted her fingerprints, but the results of the completed background checks had not been received and the staff member did not have an 'eligible' employment status prior to having sole supervisory responsibility over children. Based on interview, the staff member in charge reported that the aforementioned staff member was the sole caregiver of a group of school aged children on 10/15/18.</p>	
Staffing Requirements	Not In Compliance
120 - Adequate Adults/Qualified Staff	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</p> <p>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</p> <p>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</p> <p>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</p> <p>Findings:</p> <p>General: Based on review of documentation, observation and interview, the child care center failed to comply with staffing requirements. Observation of the cafeteria on 10/17/18 at 3:15 pm revealed a staff member with a hire date of 3/13/18 was the sole caregiver of two (2) children. A second staff member came into the cafeteria approximately two (2) minutes later. Review of the aforementioned staff member's staff file revealed that the staff member was under the age of eighteen; therefore, was not qualified to care for children without direct supervision. Interview with the staff member in charge revealed the children were ten (10) and twelve (12) years old.</p>	

Signature of Provider/Representative

Title

Date