

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **YMCA KARE Program**

City: **Hartford**

Provider Number: **018042990**

Inspector: **Chandra VanHout**

Date of Inspection: **09/29/2022**

Time of Inspection: **3:26 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule, Equipment and Supplies

6. Does the schedule appear to be appropriate to the interests of school children? 67:42:14:15

Corrections To Be Made:

An afterschool schedule was not available at the time of the inspection.

The schedule must appear to be appropriate to the interests of school children.

Correction: the afterschool schedule was posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/06/2022

Actual
Completion
Date:

09/30/2022

Status: **Corrected**

C. Staff-Child Ratio

20. Is the ratio of 1 staff to every 15 school-age children maintained at all times (only exception is transportation to and from school)? 67:42:14:17

Corrections To Be Made:	Agency Action:	
The staff-child ratio is not maintained at the beginning of the program for approximately 10 minutes.	Compliance Plan	
The ratio of 1 staff to every 15 school-age children must be maintained at all times.	Suggested Completion Date:	Actual Completion Date:
Correction: The staff-child ratio was maintained within 10 minutes of the start of the program. To ensure that staff-child ratio is maintained at the beginning of the program, the staff schedule was modified to provide coverage throughout the duration of the program's operation.	10/07/2022	10/10/2022
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:02.01 - Space requirements -- Before and after school care.

Corrections To Be Made:	Agency Action:	
There were too many children in one of the classrooms based on the capacity of the room.	Compliance Plan	
A before and after school care center must provide a minimum of 25 square feet of play space indoors for each child in care.	Suggested Completion Date:	Actual Completion Date:
Correction: the program schedule was modified to maintain capacity in each classroom.	10/14/2022	10/06/2022
	Status: Corrected	

Cierra Morris

 Provider Signature

09/29/2022

 Date

Chandra VanHout

 Inspector Signature

09/29/2022

 Date