

St. Raphael YMCA

2131 Lancashire Avenue
Louisville, KY

2 Inspection Visits Since 2024 - 6 Findings

Most recent inspection: May 18, 2026

● 6 Important

Across 2 inspections since 2024, the issues cited most often were 922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care Center Staff:

(b) Shall Provide, Prior to Employment and Every Two (2) Years thereafter:

1. A Statement From a Health Professional That the Individual Is Free of Active Tuberculosis; or
2. A Copy of Negative Tuberculin results.

Findings:

General: Based on Review of Documentation, the Negative Tuberculin (TB) Test Results Presented for a Staff Member (DOH 02/23/22) Were Dated 04/11/24. (2), 922 KAR 2:120. Section 2. Child Care Services.

(2) For an Operating Child-care Center, Minimum Staff-to-child Ratios and Group Size Shall Be Maintained as Established in the Table Established In this subsection.

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

Scho (1), and 922 KAR 2:120. Section 10. Meal Planning Requirements for a Center That Provides Meals.

(9) A Weekly Menu Shall Be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in Advance in a Conspicuous Place;
- (d) Kept on File for Thirty (30) Days; And
- (e) Amended in Writing with Any Substitutions on the Day the Meal Is served.

Findings:

General: Based on Observation, the Posted Snack Menu Was Not dated.

An Equal Opportunity Employer M/F/D

@chfskv (1). None of the 6 findings were critical.

About this report

Childery generates this report from public inspection records published by the Kentucky Cabinet for Health and Family Services, Division of Child Care. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Kentucky Cabinet for Health and Family Services, Division of Child Care.

Inspection Visits

May 18, 2026 4 Findings ● 4 Important

● **922 KAR 2:120. Section 10. Meal Planning Requirements for a Center That Provides Meals.**

(9) A Weekly Menu Shall Be:

(a) Prepared;

(b) Dated;

(c) Posted in Advance in a Conspicuous Place;

(d) Kept on File for Thirty (30) Days; And

(e) Amended in Writing with Any Substitutions on the Day the Meal Is served.

Findings:

General: Based on Observation, the Posted Snack Menu Was Not dated.

An Equal Opportunity Employer M/F/D

@chfsky

1220 - Menu

CHFS.KY.GOV

● **922 KAR 2:120. Section 2. Child Care Services.**

(2) For an Operating Child-care Center, Minimum Staff-to-child Ratios and Group Size Shall Be Maintained as Established in the Table Established In this subsection.

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

Scho

125 - Ratios and Group Size

● **922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

(9) The Proper Methods of Diapering and Hand-washing Shall Be Posted at Each Diaper Changing area.

Findings:

General: Based on Observation, the Proper Method for Handwashing Was Not Posted in the Girl's and Boy's restrooms.

Animals In Compliance

1330 - Diapering/Handwashing

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● **922 KAR 2:090. Section 11. Staff Requirements.**

(1) Child-care Center Staff:

(b) Shall Provide, Prior to Employment and Every Two (2) Years thereafter:

- 1. A Statement From a Health Professional That the Individual Is Free of Active Tuberculosis; or**
- 2. A Copy of Negative Tuberculin results.**

Findings:

General: Based on Review of Documentation, the Negative Tuberculin (TB) Test Results Presented for a Staff Member (DOH 02/23/22) Were Dated 04/11/24.

405 - TB Verification

Dec 4, 2024 2 Findings ● 2 Important

● **922 KAR 2:090. Section 9. Records.**

(1) A Child-care Center Shall Maintain:

(a) A Current Immunization Certificate for Each Child in Care Within Thirty (30) Days of the Child's Enrollment, Unless an Attending Physician or The child's Parent Objects to the Immunization of the Child Pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, One (1) Child (Enrollment Date: 08/02/24) Had an Immunization Certificate on File That Was No Longer Current as of 08/20/24.

Written Document

1245 - Immunization

● **922 KAR 2:090. Section 11. Staff Requirements.**

(1) Child-care Center Staff:

(b) Shall Provide, Prior to Employment and Every Two (2) Years thereafter:

- 1. A Statement From a Health Professional That the Individual Is Free of Active Tuberculosis; or**
- 2. A Copy of Negative Tuberculin results.**

Findings:

General: Based on Review of Documentation and Interview, One (1) Staff File (Hire Date: 07/01/22) Contained Results of a Negative TB Test That Is No Longer Current. The Test Was dated 07/05/22 Which E

405 - TB Verification

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