



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Paris-Bourbon County YMCA Child Development Center Provider Address: 917 Main Street, Paris, KY, 40361 Owner(s): Young Men's Christian Association Of Paris-bourbon County, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355298 Capacity: 128 Director(s): Berry, Leslie
Inspection Information Inspection Type: Investigation Date Initiated: 06/26/2017 9:10 AM Date Concluded: 06/26/2017 3:35 PM No. of Children Present: 101		
Inspection No: 220653		

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 07/19/2017 AND AS OF 08/03/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Premises	In Compliance
Children's Records	Not In Compliance
1080 - Documentation for Off Premise Trip	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 3. To contain: g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;	
Findings: General: Based on Review of Documentation and interview, this regulatory requirement was not met. At the time of the investigation it was found that the parents had been filling out one blanket form giving permission for the children to "participate in field trips and/or activities such as swimming, gymnastics, library, etc. with the YMCA Child Development Center". The form was filled out when each child enrolled and did not specify the date, time or location of the trip. The center then posted information for the parents giving details for individual field trips. The staff person in charge stated that she was not aware of this regulatory requirement and stated that she would revise the forms.	

Signature of Provider/Representative

Title

Date