



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Paris-Bourbon County YMCA Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355298
Provider Address: 917 Main Street, Paris, KY, 40361		Capacity: 130
Owner(s): Young Men's Christian Association Of Paris-bourbon County, Inc.		Director(s): Berry, Leslie

Inspection Type: Investigation	Inspection Information	Inspection No: 292003
Date Initiated: 11/06/2019 11:20 AM	Date Concluded: 11/06/2019 12:45 PM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
205 - Reports to Cabinet	Not In Compliance

922 KAR 2:090. Section 12. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
 - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;
 - (c) An incident that results in legal action by or against the child-care center that:
 - 1. Affects a child or staff person; or
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;
 - (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. Interviews found that on 10/2/19, and 10/22/19, a 15 month-old male child received injuries after falling down 12 concrete steps that lead out to the playground. Further interview with a staff person and the mother of the child, found that on 10/2/19, the mother of the child told the staff person at that time that she would be taking the child for medical attention. Documentation verifying the child was seen by a physician on 10/2/19, was provided by the mother. This information was not reported by the provider to the Cabinet within 24 hours of receiving verbal notification that the child had been taken for medical treatment. At the time of the investigation, the staff person in charge stated the facility had not been notified that the child was taken for medical treatment.

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, this regulatory requirement was not met. At the time of the investigation, a tour of the outdoor playground and an inspection of the stairs leading to the outdoor playground was conducted. Observation of the stairs revealed there are 13 concrete steps that are 3.6 feet wide and 12 inches tall. The landing at the bottom is also concrete. Interviews with staff found that on 10/2/19, a 15-month-old male child obtained a bump on his forehead, a scrape on his nose and a bleeding lip after falling down the stairs that lead to the outdoor playground. Interviews with staff found they were in the process of getting all of the children down the steps and onto the playground. One staff person was at the top of the stairs with the children. While the other staff person would take one child at a time down the steps to the bottom. During the process of getting them down the stairs, another child pushed the child who was waiting his turn causing him to fall down the stairs. The child fell down the stairs a second time on 10/22/19. Interviews with staff indicated that the child did not wait for a staff person to help him and he tried going down the steps by himself leading to the fall. The child rolled almost to the bottom of the steps. The child received a bump on the head after the second fall.	

Signature of Provider/Representative

Title

Date