



Andy Beshear
GOVERNOR

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

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: YMCA Before/Afterschool at Leestown Middle School Provider Address: 2010 Leestown Rd., Lexington, KY, 40511 Owner(s): YMCA of Central Kentucky	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383568 Capacity: 150(Bldg 1: 150) Director(s): Haury, Kevin
Inspection Type: Renewal Application Date Initiated: 10/20/2021 7:10 AM	Inspection Information Date Concluded: 10/20/2021 8:15 AM No. of Children Present: 16	Inspection No: 319075

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not Applicable
Equipment		In Compliance
Transportation		Not Applicable
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		Not Applicable
Meal Planning/Center Does Not Provide Meals		Not Applicable
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>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;</div>		
<div>Findings: General: Based on review of documentation, a review of ten children's files found one child's immunization certificate did not have a date noted as to how long the child's immunizations are current. There was no other documentation to verify the child is current on their immunizations.</div>		

Inspection Report		
	Written Documentation	In Compliance
	Posted Documentation	Not In Compliance
1320 - Disaster Course of Action		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div>		
Findings: General: Based on observation, the posted diagram and written plan outlining the course of action to take in the event of a natural or manmade disaster did not include a written plan in the event there is an earthquake.		
	Animals	Not Applicable