



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Whitaker Family YMCA	Provider Information	CLR No: L383596
Provider Address: 2681 Old Rosebud Road, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 130(Bldg 1: 150)
Owner(s): YMCA of Central Kentucky		Director(s): Price, Mya O

Inspection Type: Investigation	Inspection Information	Inspection No: 220405
Date Initiated: 06/02/2017 8:45 AM	Date Concluded: 06/02/2017 9:15 AM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
170 - Notification of Changes	Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
 - 1. Infant;**
 - 2. Toddler;**
 - 3. Preschool-age;**
 - 4. School-age;**
 - 5. Nontraditional hours; or**
 - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

Findings:

General: Based on Interview and review of documentation, the center was providing care for preschool without approval. The staff person in charge stated that a group of seventeen (17) children were ages three (3) to five - years - old. The person in charge stated that the center was operating under a youth camp permit, however, youth camp permits are not valid for preschool care. Also, the center had previously indicated the center was closed for the summer and did not inform DRCC of the intent to operate with a youth camp permit. The center is not licensed to provide care for preschool age children.

Signature of Provider/Representative

Title

Date