Andy Beshear

**GOVERNOR** 



### KID013A v2.0

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

### Melissa A. Moore, Director

**Division of Regulated Child Care** Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander** SECRETARY

Adam Mather **INSPECTOR GENERAL** 

# Inspection Report

### **Provider Information**

Provider Name: Barren County YMCA Child Care Provider Address: 1 Ymca Way, Glasgow, KY, 42141 Owner(s): BARREN COUNTY FAMILY YMCA, INC.

> Inspection Type: Investigation Date Initiated: 08/12/2016 3:55 PM

**Inspection Information** 

No. of Children Present: 21

Inspection No: 216708

Director(s): Roach, Melissa Annette

CLR No: 1 356582

Capacity: 140

Inspection Report

#### **General Administration**

Not In Compliance Not In Compliance

# 115 - Reports to Cabinet 922 KAR 2:110. Section 6. 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;

(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 or abuse;

(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care

services; or

(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.

#### Findings:

General: Based on a review of documentation and interview, the center failed to notify the cabinet within twenty-forty (24) hours after a child received an injury. Source stated a child received a laceration across her forehead which required medical treatment on 08/08/16. The cabinet was not notified until 08/10/16.



Provider Type: LICENSED TYPE I

Date Concluded: 08/12/2016 3:56 PM