



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Barren County Family YMCA Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356582
Provider Address: 1 Ymca Way, Glasgow, KY, 42141		Capacity: 140
Owner(s): Barren County Family Ymca, Inc.		Director(s): Roach, Melissa Annette

Inspection Type: Investigation	Inspection Information	Inspection No: 220954
Date Initiated: 07/19/2017 9:15 AM	Date Concluded: 07/19/2017 12:10 PM	
	No. of Children Present: 69	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	In Compliance
Outdoor Play Area	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:

Based on review of documentation and interview, a child enrolled 6/1/17, did not have a signed field trip permission release to go to the unfenced outdoor playground and pavilion located on the premises. The child received an injury while present in the unfenced area.

Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation and interview, fifteen (15) children received childcare assistance during summer camp, but a parent did not verify the accuracy of their child's attendance for the week of 5/22/17 - 5/26/17; twenty-one (21) children received childcare assistance during summer camp, but a parent did not verify the accuracy of their child's attendance for the week of 5/30/17 - 6/2/17; twenty-two (22) children received childcare assistance during summer camp, but a parent did not verify the accuracy of their child's attendance for the week of 6/5/17 - 6/9/17; twenty-seven (27) children received childcare assistance during summer camp, but a parent did not verify the accuracy of their child's attendance for the weeks of 6/12/17 - 6/16/17 and 6/19/17 - 6/23/17; twenty-five (25) children who received childcare assistance during summer camp, but a parent did not verify the accuracy of their child's attendance for the weeks of 6/26/17 - 6/30/17 and 7/3/17 - 7/7/17; twenty-seven (27) children who received childcare assistance during summer camp, but a parent did not verify the accuracy of their child's attendance for the week of 7/10/17 - 7/14/17. The director was aware parents had not signed the attendance sheets.

Signature of Provider/Representative

Title

Date