



**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**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 221499
<b>Date Initiated:</b> 08/23/2017 1:15 PM	<b>Date Concluded:</b> 08/23/2017 2:00 PM	
	<b>No. of Children Present:</b> 69	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>Not Applicable</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b>	
<b>(1) Effective with the adoption of this administrative regulation, a director shall:</b>	
<b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Interview, the director failed to provide for safety of a thirteen-year-old child on 8/8/17 at 4:30 p.m. Interviews determined the child kicked the unsecured hand weight racked with his feet which caused the rack to fall over on the child's right ankle. The child was taken to the ER and was diagnosed with a swollen right ankle.	

Signature of Provider/Representative

Title

Date