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Inspection Report

|   |  |                                |
|---|--|--------------------------------|
| <b>Provider Name:</b> Telford Community Center YMCA<br>Boonesborough  | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L383918         |
| <b>Provider Address:</b> 1441 Boonesborough Road, Richmond, KY, 40745 |  | <b>Capacity:</b> 100           |
| <b>Owner(s):</b> Telford Community Center Ymca Boonesborough          |  | <b>Director(s):</b> Will, Dana |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Investigation     | <b>Inspection Information</b>             | <b>Inspection No:</b> 322241 |
| <b>Date Initiated:</b> 08/03/2022 1:45 PM | <b>Date Concluded:</b> 08/04/2022 1:55 PM |                              |
|   | <b>No. of Children Present:</b>           |                              |

| Inspection Report             |                   |
|-------------------------------|-------------------|
| Staffing Requirements         | In Compliance     |
| General Administration        | Not In Compliance |
| 270 - Notification of Changes | Not In Compliance |

922 KAR 2:090. Section 13. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, 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:
  - (i) Infant;
  - (ii) Toddler;
  - (iii) Preschool-age;
  - (iv) School-age;
  - (v) Nontraditional hours; or
  - (vi) Transportation; or
- f. Addition to or reduction of the square footage of a child-care center's premises; and

2. Signed by each owner listed on the preliminary or regular license.

Findings:

General: Based on observation, there were no children or child care staff located at the center on the day of the surveyor's visit, 08/03/22. Based on phone interview with staff on 08/04/22, the surveyor learned that the child care center operates only during the school year from 2:00 pm until 6:00 pm. Based on DRCC records, the center operates twelve (12) months out of the year; however, the center director stated that information was incorrect. The director provided a written statement to correct the center's operating hours and months during the year.

Signature of Provider/Representative

Title

Date