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Inspection Report

Provider Name: YMCA After School at Coventry Oak	Provider Information	CLR No: L383988
Provider Address: 2441 Huntly Place, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Young Men's Christian Association of Central KY Inc		Director(s): Thakur, Adrienne August - Godfrey

Inspection Type: Initial Application	Inspection Information	Inspection No: 290956
Date Initiated: 08/16/2019 10:00 AM	Date Concluded: 08/16/2019 10:55 AM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 1. High school diploma;
 2. GED or qualifying documentation from a comparable educational entity; or
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
 General: Based on review of documentation and interview, one (1) staff person (hire date: 8/13/19) did not have educational documentation on file. The staff person in charge identified this staff person as the site director.

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:
 General: Based on review of documentation and interview, one (1) staff person (hire date: 8/13/19) did not have T.B. documentation on file. The staff person in charge identified this staff person as the site director.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Discussed

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date