



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> The Salvation Army Boys and Girls Club	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357066
<b>Provider Address:</b> 736 West Main Street, Lexington, KY, 40508		<b>Capacity:</b> 115
<b>Owner(s):</b> The Salvation Army (New York)		<b>Director(s):</b> VanFossen, Scott William

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 220696
<b>Date Initiated:</b> 07/06/2017 4:15 PM	<b>Date Concluded:</b> 07/06/2017 4:30 PM	
	<b>No. of Children Present:</b> 52	

Inspection Report	
General Administration	Not In Compliance
<b>115 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 6. Reports.</b></p> <p>(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:</p> <ul style="list-style-type: none"> <li>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</li> <li>(b) An accident or injury to a child that requires medical care;</li> <li>(c) An incident that results in legal action by or against the child-care center that:                             <ul style="list-style-type: none"> <li>1. Affects a child or staff person; or</li> <li>2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;</li> </ul> </li> <li>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or</li> <li>(e) A report of child abuse or neglect that:                             <ul style="list-style-type: none"> <li>1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and</li> <li>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.</li> </ul> </li> </ul> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, this regulatory requirement was not met. Written documentation received in the DRCC office from the staff person in charge at the facility stated that a child lost his balance and fell at the facility on 6/20/17 (Tuesday) and injured his leg. The written documentation further indicated that the child's mother picked the child up after the incident and told the staff person in charge that she was taking the child to be examined by a physician. However, the incident was not reported to the DRCC office until 6/22/17 (Thursday).</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date