



**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  
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<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Howell Elementary YMCA Kids	<b>Provider Information</b>	<b>License No:</b> L359264
<b>Provider Address:</b> 909 Central Row Street, Erlanger, KY, 41018	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Young Men's Christian Association Of Greater Cincinnati, Inc		<b>Director(s):</b> Hoefker, Lindsay Dale

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 213622
<b>Visit Start Date:</b> 12/10/2015 2:15 PM	<b>Visit End Date:</b> 12/10/2015 2:30 PM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
General Administration	
<b>90 - Have Director</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(g) Have a director who meets the requirements listed in 922 KAR 2:110.</b>	
<b>Findings:</b> General: Based on Review of Documentation, on 10/05/15 the director notified the Division of Regulated Child Care that the current onsite director's last day was 09/24/15. On 10/20/15 a new onsite director had been assigned but not all required documentation had been received by DRCC. A voice mail was left for the director on 11/24/15 and 11/25/15. Director contacted DRCC on 11/25/15 stating that she would get the missing documentation. On 12/01/15 a Director Non-Compliance letter was mailed with a deadline of 12/04/15. Another message was left with the director on 12/09/15. DRCC contacted Regulated Child Care and received approval to contact the Eastern Enforcement Branch requesting the facility be cited for Director Non-Compliance.	

Signature of  
Provider/Representative

Title

Date