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**Inspection Report**

<b>Provider Name:</b> Paris-Bourbon County YMCA Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L355298
<b>Provider Address:</b> 917 Main Street, Paris, KY, 40361		<b>Capacity:</b> 130
<b>Owner(s):</b> Young Men's Christian Association Of Paris-bourbon County, Inc.		<b>Director(s):</b> Berry, Leslie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 244720
<b>Date Initiated:</b> 04/20/2018 12:20 PM	<b>Date Concluded:</b> 04/27/2018 2:15 PM	
	<b>No. of Children Present:</b> 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>165 - Cooperate with state agency</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b></p> <p><b>(f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during:</b></p> <ol style="list-style-type: none"> <li><b>1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and</b></li> <li><b>2. Unannounced inspections;</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on interview, the facility Director failed to cooperate during the onset of an investigation but soon started to cooperate as the questioning by the surveyor continued. For instance, the surveyor initiated the investigation on 4/20/18 by speaking to the Director about the allegation of a staff person falsifying training certificates. The surveyor asked when the Director became aware the training certificates for three (3) staff had been falsified. The Director stated she became aware the same day that a representative from ECE-TRIS became aware which was on 3/28/18 via e-mail. The surveyor then presented a training certificate that had been falsified with the alleged perpetrator's name and the director commented that she was not sure that it was that particular staff person who had falsified the training certificate. She stated that it was not the staff person's hand-writing and the staff person in question had hand-writing that was more "bubbly". The Director proceeded to say she had a sample of the staff person's hand-writing and started to look through papers on her desk. Next, the Director stood up, closed her office door and confessed that she had been the one who had falsified the training certificates for three (3) staff. She stated she did not know why she had done it, but stated she had been having a lot of anxiety. She also stated her supervisor and staff were aware of what she had done.</p>	
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b></p> <p><b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b></p> <p><b>Findings:</b></p> <p>A PLAN OF CORRECTION WAS DUE ON 06/08/2018 AND AS OF 06/21/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**330 - Regulatory Compliance/Staff in Charge**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(d) Ensure:**

- 1. Compliance with 922 KAR 2:120, 922 KAR 2:280, and this administrative regulation; and**
- 2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours. The director shall be responsible for the actions of the designee during the director's absence;**

**Findings:**

General: Based on interview and review of documentation, the facility Director falsified a total of twelve (12) Quorum training certificates for three (3) staff. The Director submitted the false training certificates to ECE –TRIS on 3/28/18. The Director admitted to falsifying the certificates during an interview that was conducted on 4/20/18.

Signature of Provider/Representative

Title

Date