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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: YMCA After School at Glendover Elementary	Provider Information Provider Type: LICENSED TYPE I	License No: L356019
Provider Address: 710 Glendover Road, Lexington, KY, 40503		Capacity: 150
Owner(s): YOUNG MEN'S CHRISTIAN ASSOCIATION OF CENTRAL KENTUCKY, INC.		Director(s): Easton, Kelly

Inspection Type: Investigation	Inspection Information	Inspection No: 20101
Visit Start Date: 05/21/2013 2:00 PM	Visit End Date: 05/21/2013 2:30 PM	
No. of Children Present:		

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General Administration

115 - Reports to Cabinet **Not In Compliance**

922 KAR 2:110. Reports.
(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:
(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
(b) An accident or injury to a child that requires medical care;
(c) An incident that results in legal action by or against the child-care center that affects a child or staff person;
(d) An incident involving fire or other emergency; or
(e) A report of child abuse or neglect that:
1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
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.

Findings:

General: Based on Interview, it was found that a child fell from a bench and injured her wrist on 4-29-13. At 8:47 p.m. on 4-29-13, the site supervisor was notified of the child being taken to the emergency room where it was found that she had two (2) broken bones in her wrist. The facility did not notify the Division of Regulated Child Care office of the incident until the morning of 5-1-13.

Director Requirements

265 - Health, Safety, Comfort **In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Employee Records

325 - CPR/First Aid Coverage **In Compliance**



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922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Signature of
Provider/Representative

Title

Date