



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

Provider Name: YMCA After School at Glendover Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR 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): Thakur, Adrienne August - Godfrey

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293868
Date Initiated: 03/23/2021 2:30 AM	Date Concluded: 03/23/2021 4:30 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 13. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises; and
2. Signed by each owner listed on the preliminary or regular license.

Findings:

General: Based on observation, interview and review of documentation during a tour of the facility, two unlicensed spaces were being used – Classroom 152 (Art room), and Classroom 156 (Music room). The staff person in charge stated that a request was made to add these two spaces but an inspection was never conducted. The surveyor contacted the director and the director explained that he mistakenly submitted the addition of space request to the wrong portal and has since resubmitted.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date