



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Barren County Family YMCA Child Care Program	Provider Information Provider Type: LICENSED TYPE I	License No: L356582
Provider Address: 1 Ymca Way, Glasgow, KY, 42141		Capacity: 140
Owner(s): BARREN COUNTY FAMILY YMCA, INC.		Director(s): Roach, Melissa

Inspection Type: Investigation	Inspection Information	Inspection No: 11087
Visit Start Date: 07/11/2012 10:00 AM	Visit End Date: 07/11/2012 12:10 PM	
	No. of Children Present: 0	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Inspection Report

General Administration

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 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; or
- (d) An incident involving fire or other emergency.

2) Accident/Injury;

Not In Compliance

Findings:

General: Based on review of documentation, a child had an accident on 06/19/12 which required medical treatment. The center did not notify the cabinet until 06/22/12.

Outdoor Play Area

218 - Playground Safe

Not In Compliance

922 KAR 2:120 - Section 4 (18)

(d) Safe from foreseeable hazard;

Findings:

General: Based on interviews, a child slipped in water near a post hydrant at an outdoor pavilion on 6/19/12.

Signature of
Provider/Representative

Title

Date