



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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

Inspection Report

Provider Name: YMCA After School at Brenda Cowan	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383987
Provider Address: 4801 Athen Boonesboro Road, Lexington, KY, 40509		Capacity: 60
Owner(s): Young Men's Christian Association of Central KY Inc.		Director(s): Thakur, Adrienne August - Godfrey

Inspection Type: Initial Application	Inspection Information	Inspection No: 290955
Date Initiated: 08/27/2019 10:00 AM	Date Concluded: 08/27/2019 10:45 AM	
	No. of Children Present:	

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

145 - Fire Marshal **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:
(b) Be approved by the Office of the State Fire Marshal or designee;

Findings:

General: Based on observation and review of documentation, there was no written approval documentation from the State Fire Marshal on file.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Discussed
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date