



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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INSPECTOR GENERAL

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**Inspection Report**

<b>Provider Name:</b> YMCA After School at Brenda Cowan	<b>Provider Information</b>	<b>CLR No:</b> L383987
<b>Provider Address:</b> 4801 Athen Boonesboro Road, Lexington, KY, 40509	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> YMCA of Central Kentucky		<b>Director(s):</b> Haury, Kevin

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 319142
<b>Date Initiated:</b> 10/19/2021 9:49 AM	<b>Date Concluded:</b> 10/25/2021 11:26 AM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
General Administration	Not In Compliance
<b>220 - Reports to Cabinet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 13. Reports.</b></p> <p><b>(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:</b></p> <ul style="list-style-type: none"> <li><b>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</b></li> <li><b>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</b></li> <li><b>(c) An incident that results in legal action by or against the child-care center that:</b> <ul style="list-style-type: none"> <li><b>1. Affects a child or staff person; or</b></li> <li><b>2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;</b></li> </ul> </li> <li><b>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</b></li> <li><b>(e) A report of child abuse or neglect that:</b> <ul style="list-style-type: none"> <li><b>1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and</b></li> <li><b>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; or</b></li> </ul> </li> <li><b>(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</b></li> </ul> <p><b>Findings:</b></p> <p>General: Based on interview and record review, the provider did not report an incident that occurred on 9/17/2021 when a child received an injury that consisted of a dislocated elbow and fracture. The injury requiring medical care was not reported to the Division of Regulated Child Care.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date