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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319494
Date Initiated: 02/14/2022 2:20 PM	Date Concluded: 02/14/2022 3:40 PM	
	No. of Children Present: 46	

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

270 - 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:
 Based on observation and review of documentation, it was found that two classrooms (605 and 607) were being used on the day of inspection. According to DRCC records, these rooms were never inspected and approved as a part of the licensed space at the facility.

Director Requirements **Not In Compliance**

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:
 General: Based on review of documentation, one staff hired on 2/10/21, did not have an evaluation on file at the facility.

Inspection Report		
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p>		
Findings:		
General: Based on review of documentation, one child enrolled on 7/23/21, did not have an updated immunization record on file at the facility. The record on file expired on 2/5/22.		
Written Documentation		Not In Compliance
1280 - Professional Development		Not In Compliance
<p>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</p>		
Findings:		
General: Based on review of documentation, one staff hired on 2/10/21, did not have a professional development plan on file at the facility.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative _____

Title _____

Date _____