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Inspection Report

Provider Name: Owensboro Family YMCA Afterschool	Provider Information	CLR No: L353890
Provider Address: 900 Kentucky Parkway, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Family Y Of Owensboro-daviess County, Inc.		Director(s): Lipscomb, Samantha Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 290602
Date Initiated: 08/14/2019 2:00 PM	Date Concluded: 08/20/2019 9:00 AM	
	No. of Children Present: 7	

Inspection Report	
General Administration	Not In Compliance
170 - Have Director	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(g) Have a director who meets the requirements listed in Section 10 of this administrative regulation.</p> <p>Findings:</p> <p>General: Based on interview, the center submitted a change of director request on 07/12/19, but failed to submit the named director's qualifying documentation; therefore, the center does not have a qualified director.</p>	
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</p> <p>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings:</p> <p>A PLAN OF CORRECTION WAS DUE ON 10/02/2019 AND AS OF 10/25/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> <p>Findings:</p> <p>A PLAN OF CORRECTION WAS DUE ON 11/09/2019 AND AS OF 12/02/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	

375 - Director Educational Requirements - Type I

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(2) The director of a Type I child-care center shall meet one (1) of the following educational requirements:

- (a) Master's degree in education or child development field;**
- (b) Bachelor's degree in education or child development field;**
- (c) Master's degree or a bachelor's degree in a field other than education or child development, including a degree in pastoral care and counseling, plus twelve (12) clock hours of child development training;**
- (d) Associate degree in Early Childhood Education and Development;**
- (e) Associate degree in a field other than Early Childhood Education and Development, plus twelve (12) clock hours of child development training, and two (2) years of verifiable full-time paid experience working directly with children;**
- (f) A Director's Credential in Early Childhood Development and one (1) year of verifiable full-time paid experience working directly with children in:**
 - 1. A school-based program following Department of Education guidelines;**
 - 2. An early childhood development program, such as Head Start; or**
 - 3. A licensed or certified child care program;**
- (g) Child development associate plus one (1) year of verifiable full-time paid experience working directly with children in:**
 - 1. A school-based program following Department of Education guidelines;**
 - 2. An early childhood development program (head start); or**
 - 3. A licensed or certified child-care program; or**
- (h) Three (3) years of verifiable full-time paid experience working directly with children in:**
 - 1. A school-based program following Department of Education guidelines;**
 - 2. An early childhood development program, such as Head Start; or**
 - 3. A licensed or certified child-care program.**

Findings:

General: Based on interview, the center submitted a change of director request on 07/12/19, but failed to indicate how the named director qualified.

Signature of Provider/Representative

Title

Date