



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Stop-N-Go Daycare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355113
Provider Address: 3383 Paducah Road, Ballard County Elementary School, Barlow, KY, 42024		Capacity: 20
Owner(s): Ballard County Board Of Education		Director(s): Adams, Sharon E

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307766
Date Initiated: 08/16/2021 9:30 AM	Date Concluded: 08/16/2021 11:40 AM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
Findings: A PLAN OF CORRECTION WAS DUE ON 09/11/2021 AND AS OF 09/16/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on observation, black weed block was raised above the protective surface under the steps of a climbing apparatus on the preschool playground.	
Equipment	In Compliance
Transportation	In Compliance

Inspection Report

Kitchen Requirements

In Compliance

Food Service

Not In Compliance

1105 - Bread Requirement

Not In Compliance

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.
(6) A serving of bread shall only consist of whole or enriched grain.**

Findings:

General: Based on observation, bread was not served to four (4) children at lunch in the preschool classroom.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, four (4) children, each enrolled on 08/10/21, did not have allergy information listed on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date