



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: West End Family Development Center	Provider Information	License No: L357119
Provider Address: 800 West 5th Street, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Audubon Area Community Service Incorporated		Director(s): Grant, Peggy

Inspection Type: Investigation	Inspection Information	Inspection No: 12778
Visit Start Date: 08/30/2012 12:30 PM	Visit End Date: 08/30/2012 2:05 PM	
No. of Children Present:		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

- 1. Provided adequate supervision at all times; and**
- 2. Protected from abuse or neglect.**

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on interviews, a child was left on the playground alone for at least five (5) minutes at approximately 11:00 a.m. on 08/29/12. The child went outside the fenced playground, was retrieved by a neighbor and returned to the child care center.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Inspection Report

General Administration

52 - Interference/Denied Access

922 KAR 2:090 - Section 10

(9) A child-care center's license shall be revoked if:

(a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or

(b) A cabinet representative or parent is denied access to:

1. A child; or

2. The child-care center.

1) Center representative interferes with Cabinet/Official duty

In Compliance

Director Requirements

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

2) Implementation of Procedure

Not In Compliance

Findings:

General: Based on interviews, the procedure was for staff to count children prior to leaving the playground; however, this procedure was not followed when a child was left alone on the playground at 11:00 a.m. on 8/29/12. The child went outside the fenced playground, ran down the sidewalk and was retrieved by a neighborhood resident.

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, a flip up latch on a side gate of the playground was unsecured and accessible to children. At approximately 11:00 a.m. on 08/29/12, a child was left alone on the playground and exited the playground through this unsecure gate.

Signature of
Provider/Representative

Title

Date