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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 Child Development Center	Provider Information	CLR No: L357119
Provider Address: 800 West 5th Street, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218264
Date Initiated: 03/02/2017 8:25 AM	Date Concluded: 03/02/2017 11:15 AM	
	No. of Children Present: 32	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</p> <p>(b) Wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time. 	
Findings:	
General: Based on observation, two (2) preschool children did not wash their hands when they arrived. A two-year-old child did not wash her hands after she played with Play-doh in room C.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation and interview, the large area carpet did not lay flat and curled up on two (2) sides which was not safe for the children who were unsteady and learning to walk in room B.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date