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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Howeavalley Elementary School Age Child Care Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357411
Provider Address: 8450 Hardinsburg Road, Cecilia, KY, 42724		Capacity: 61
Owner(s): Hardin County Schools		Director(s): Wood, Amy Danielle

Inspection Type: Change of Location	Inspection Information	Inspection No: 243164
Date Initiated: 01/04/2018 1:30 PM	Date Concluded: 01/04/2018 3:05 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
65 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Upon request, a fire marshal report was not presented for review.	
75 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Upon request, proof of liability insurance was not presented for review.	
Programming	In Compliance
Premises	In Compliance
Outdoor Play Area	Not Applicable
Equipment	In Compliance
Food Service	In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed the child care center did not have a written plan outlining the course of action in the event of a disaster. Interview with the staff in charge revealed there was not a written plan outlining the course of action in the event of a disaster.

Signature of Provider/Representative

Title

Date