



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: Helen D. Sears Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354043
Provider Address: 2225 East 18th Street, Owensboro, KY, 42303		Capacity: 96
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242829
Date Initiated: 01/24/2018 9:00 AM	Date Concluded: 01/24/2018 12:30 PM	
	No. of Children Present: 68	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a staff, hired on 02/26/1990, had an annual written performance evaluation, on file, that was dated 11/30/16.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation, two (2) pair of sharp adult scissors were stored in the middle drawer of an unlocked file cabinet, which was approximately four feet high, in the preschool room (F). Two (2) caregiver's jackets hung on the back of a chair in the preschool room (E) and in the early head start room (A). Three (3) rolls of plastic bags and several wadded plastic bags were stored in an unlocked compartment under the left diapering station in the early head start restroom. All of these items were accessible to children.	
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	Not In Compliance
670 - Medication		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.		
Findings: General: Based on Observation, a small tube of Ocean Potion sunscreen was stored in a plastic tub on a shelf in the preschool restroom. A three ounce tube of Aquaphor diaper rash ointment, a four ounce tube of A and D diaper rash oatmeal ointment, a four ounce tube of Equate diaper rash cream and a small tube of Orajel were each stored in a wicker basket on the shelf in the early head start restroom.		
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not In Compliance
850 - Car Seats		Not In Compliance
922 KAR 2:120. Section 12. Transportation. (7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.		
Findings: General: Based on Observation, an expired Evenflo car seat was present on the center's van. It was manufactured on 09/18/2009 and the manufacturer stated the car seat expired six (6) years after the manufactured date.		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1105 - Professional Development		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on Review of Documentation, a staff, hired on 11/30/16, had a professional development plan dated 11/30/16.		
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date