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Inspection Report

Provider Name: West Louisville Elementary After School Program Provider Address: 8400 Ky 56, Owensboro, KY, 42301 Owner(s): Daviess County Public Schools	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358474 Capacity: 150 Director(s): Ferry, Amanda Graseia
Inspection Type: Renewal Application Date Initiated: 03/08/2017 2:30 PM	Inspection Information Date Concluded: 03/08/2017 4:40 PM No. of Children Present: 56	Inspection No: 219043

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 30 Mar 17 AND AS OF 04 Apr 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
385 - Discipline	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food.	
Findings: General: Based on observation, a non-employee of the center was heard as she reprimanded two children enrolled in the center. The non-employee was loud enough to be clearly heard over forty (40) feet away. The non-employee loudly stated she had no respect for the children's parents who let their children just quit and had no respect for children the parents let quit something. The non-employee further stated she did not care what the children's parents said or allowed the children to do, she was not contacted by anyone and she was not getting paid. The non-employee continually reprimanded the two children from 2:55 pm until 3:05 pm. on 3-8-17.	
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on a review of documentation, a child enrolled 8-4-16 immunization certificate expired 11-30-16.	
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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 observation, two (2) children enrolled 10-24-16 and 8-4-16 did not list contact information for their physician in their file.	
Written Documentation	
Not In Compliance	
1090 - Policies and Procedures	Not In Compliance
922 KAR 2:110. Section 2. General. (5) Program policies and procedures shall: (a) Be in writing; and (b) Include: 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:090, Child-care center licensure; c. 922 KAR 2:120, Child-care center health and safety standards; and d. This administrative regulation.	
Findings: General: Based on interview with staff, the sick child exclusion policy was not written.	
Posted Documentation	
Animals	
In Compliance	

Signature of Provider/Representative

Title

Date