



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 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 Grasela
Inspection Type: Renewal Application Date Initiated: 08/20/2020 12:30 PM	Inspection Information Date Concluded: 08/20/2020 2:45 PM No. of Children Present:	Inspection No: 293133

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation, the hot water temperature registered eighty (80) degrees Fahrenheit at two (2) large sinks with three (3) faucets located near the cafeteria and a second sink near room 206.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report		
Equipment	Not In Compliance	
820 - 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, rust was on the chain links of eight (8) swings on the outdoor playground.		
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	In Compliance	
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	Not Applicable	
Emergency Regulation	Not In Compliance	
1250 - Emergency Regulation		
Not In Compliance		
922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.		
Findings: General: Based on review of documentation, the center failed to obtain background checks for a staff member and six (6) caregivers in accordance with 922 KAR 2:400E Section 9.		