



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                         |                                       |                                               |
|-------------------------------------------------------------------------|---------------------------------------|-----------------------------------------------|
| <b>Provider Name:</b> Bristow After-School Program                      | <b>Provider Information</b>           | <b>CLR No:</b> L354854                        |
| <b>Provider Address:</b> 6151 Louisville Road, Bowling Green, KY, 42101 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 75                           |
| <b>Owner(s):</b> Bowling Green - Warren County Community Education      |                                       | <b>Director(s):</b> Lightfoot, Erin Elizabeth |

|                                             |                                           |                              |
|---------------------------------------------|-------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 318025 |
| <b>Date Initiated:</b> 09/20/2021 2:00 PM   | <b>Date Concluded:</b> 09/20/2021 4:00 PM |                              |
|                                             | <b>No. of Children Present:</b> 26        |                              |

| Inspection Report      |                   |
|------------------------|-------------------|
| Background Checks      | In Compliance     |
| Supervision            | In Compliance     |
| Staffing Requirements  | In Compliance     |
| General Administration | In Compliance     |
| Director Requirements  | In Compliance     |
| Employee Records       | Not In Compliance |
| 435 - Training         | Not In Compliance |

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, two (2) staff, hired 8/4/21, completed three (3) training hours during a subsequent year of employment. A staff, hired 8/4/21, completed two (2) training hours during a subsequent year of employment. A staff, hired 8/21/21, completed seven and one half (7 ½) training hours during a subsequent year of employment. A staff, hired 8/23/21, completed eight (8) hours of training during a subsequent year of employment. A staff, hired 8/4/21, did not complete any of training during a subsequent year of employment.

|                      |               |
|----------------------|---------------|
| Programming          | In Compliance |
| Premises             | In Compliance |
| Hygienic Practices   | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area    | In Compliance |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Not In Compliance |
| 865 - Indoor/Outdoor Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not In Compliance |
| <div>922 KAR 2:120. Section 13. Toys and Furnishings.<br/>(2) Indoor and outdoor equipment shall:<br/>(a) Be clean, safe, and in good repair;<br/>(b) Meet the physical, developmental needs, and interests of children of different age groups;<br/>(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<br/>(d) Be designed to guard against entrapment or situations that may cause strangulation.</div> |                   |
| <b>Findings:</b><br>General: Based on observation, rust was visible on the chains of eight (8) swings on the school age playground.                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |
| Transportation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Not Applicable    |
| Kitchen Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | In Compliance     |
| Food Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | In Compliance     |
| Meal Planning/Center Provides Meals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | In Compliance     |
| Meal Planning/Center Does Not Provide Meals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | In Compliance     |
| Children's Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | In Compliance     |
| Written Documentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | In Compliance     |
| Posted Documentation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | In Compliance     |
| Animals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Not Applicable    |