



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: Lost River After-School Program	Provider Information	CLR No: L355543
Provider Address: 450 Modern Way, Bowling Green, KY, 42101	Provider Type: LICENSED TYPE I	Capacity: 380
Owner(s): Bowling Green - Warren County Community Education		Director(s): Lightfoot, Erin Elizabeth

Inspection Type: Investigation	Inspection Information	Inspection No: 244013
Date Initiated: 02/27/2018 1:55 PM	Date Concluded: 03/14/2018 8:35 PM	
	No. of Children Present: 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(e) Manage the staff in their individual job descriptions;
(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;
(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Review of Documentation, the center's behavior policy stated: "3. ...employees will not put hands on a child unless it is an emergency to protect that child or another child from bodily harm..." and "4. Employees will take the child aside and reprimand away from other children."

The center's behavior policy was not followed when a child hit a caregiver, hired on 02/09/18, on the side of his body and in the presence of other children the caregiver put his hands on a child's shoulders and told the child, in a loud, negative tone, to go to the wall because he was not the person to hit. This occurred at approximately 3:50 pm on 02/23/18 while in the gym.

Employee Records	In Compliance
Programming	Not In Compliance
455 - 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, humiliating, or abusive language; or
(c) Discipline that is associated with:
1. Rest;
2. Toileting; or
3. Food.

Findings:

General: Based on review of documentation and interview, a caregiver, hired on 02/09/18, told a child in a loud, negative tone to go to the wall because the caregiver was not the person to hit. This was stated to the child after the child hit the caregiver, at approximately 3:50 pm on 02/23/18, while in the gym.

Children's Records	In Compliance
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Signature of Provider/Representative

Title

Date