



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
901 B South Main Street  
Hopkinsville, KY 42240

**Adam Mather**  
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>Provider Name:</b> Bend Gate Clubhouse                         | <b>Provider Information</b>           | <b>CLR No:</b> L355569                      |
| <b>Provider Address:</b> 920 Bend Gate Road, Henderson, KY, 42420 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 99                         |
| <b>Owner(s):</b> Henderson County Board Of Education              |                                       | <b>Director(s):</b> Johnson, Angela Kristen |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 307736 |
| <b>Date Initiated:</b> 07/22/2021 9:20 AM   | <b>Date Concluded:</b> 07/22/2021 1:15 PM |                              |
|   | <b>No. of Children Present:</b> 33        |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Background Checks</b>   | <b>In Compliance</b>     |
| <b>Supervision</b>   | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>355 - Staff Meeting</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(i) Conduct, manage, and document in writing recurring staff meetings;</b>   |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation, there was only one (1) documented staff meeting on file.  |                          |
| <b>360 - Staff Evaluation</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b> |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation, a caregiver hired on 8/1/19, had an annual written performance evaluation on file that was dated 3/30/20.   |                          |
| <b>Employee Records</b>  | <b>In Compliance</b>     |
| <b>Programming</b>   | <b>In Compliance</b>     |
| <b>Premises</b>  | <b>Not In Compliance</b> |
| <b>625 - Floors, Walls, Ceilings</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>   |                          |
| <b>Findings:</b>   |                          |
| General: Based on observation, flaky paint was on the wall behind a toilet in room 403.  |                          |

Inspection Report

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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 seventy-eight (78) degrees Fahrenheit in room 403.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, a large, yellow climbing apparatus had five (5) anchored cement blocks above the pea gravel on the outdoor playground. The longest exposed cement block was approximately twelve (12) inches wide. A blue frame swing set had an anchored cement block above the pea gravel on the outdoor playground. The cement block was approximately three (3) feet wide. Grass had grown above the pea gravel in several areas on the outdoor playground. Tree roots were above the pea gravel under a blue frame swing set on the outdoor playground.

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, chipped plaster, which exposed the rusted metal frame, was on the steps of a large, multicolor apparatus on the outdoor playground. The first step of the large, multicolor apparatus was broken and the middle red rotating circle was loose from the yellow bar.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date