



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: Bardstown Child Care Program	Provider Information	CLR No: L383327
Provider Address: 895 Pennsylvania Avenue, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 152
Owner(s): Bardstown City Schools		Director(s): VanDeventer, Christy Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305769
Date Initiated: 12/18/2020 10:00 AM	Date Concluded: 12/18/2020 12:30 PM	
	No. of Children Present: 55	

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
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, in the bathroom the black siding behind the toilet was away from the wall. In the Second-Fifth grade classroom the walls had contained paint chippings.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings.	
(1) All toys and furniture contacted by a child shall be:	
(a) Kept clean and in good repair; and	
(b) Free of peeling, flaking, or chalking paint.	
Findings:	
General: Based on observation, in Preschool room A and Kindergarten classroom there was wooden furniture with red plastic cushion seats that was ripped and torn along the side leaving the inside exposed. The playground one (1) area had a concrete/wooden picnic table that had corners with exposed sharp edges. In the Second-Fifth grade room there was a blue bookshelf with the back area facing the classroom, leaving sharp/chipped wood exposed to the children. In Preschool room A and Preschool room B there was one (1) window blind that was in need of repair in each room.	

Inspection Report

Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on interview and review of documentation, the staff in charge did not provide a criminal record check (CRC) for the employee with a hire date of 7/6/2020.

Signature of Provider/Representative

Title

Date