



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: Ashland Independent Child Care	Provider Information	CLR No: L356125
Provider Address: 2208 Diniaco Drive, Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 211
Owner(s): Ashland Board Of Education		Director(s): Reliford, Connie Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218094
Date Initiated: 01/18/2017 10:33 AM	Date Concluded: 01/18/2017 12:05 PM	
	No. of Children Present: 8	

Inspection Report		
	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
480 - Premises Requirements		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;		
Findings: General: Based on Observation, the girls' bathroom, located in the hall, used by the children, contained some stained ceiling tiles. In addition, a ceiling tile in the girls' bathroom was also not flush with the ceiling (bulging) near one of the vents.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance

Inspection Report		
Food Service		Not In Compliance
1050 - Menu		Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (16) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.</div>		
Findings: General: Based on Review of Documentation, the posted breakfast and snack menus were not dated. In addition, the posted snack menu listed "children's choice" on Friday. No meal components were listed.		
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings: General: Based on Review of Documentation, one (1) child's file contained an immunization certificate that was no longer current. The immunization certificate was dated 10/15/14. The child had been enrolled in excess of thirty (30) days.		
Written Documentation		Not In Compliance
1135 - Orientation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>		
Findings: General: Based on Review of Documentation, the facility did not have a written policy that specifies that the procedures that were taught in the orientation training will be implemented by each child-care center staff member.		
Posted Documentation		In Compliance
Animals		In Compliance