



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247916
<b>Date Initiated:</b> 02/28/2019 9:30 AM	<b>Date Concluded:</b> 02/28/2019 11:00 AM	
	<b>No. of Children Present:</b> 8	

Inspection Report		
Background Checks		Not In Compliance
<b>15 - Submit fingerprints</b>		<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 4. Procedures and Payments.</b></p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> <li>1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and</li> <li>2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.</li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, facility staff had copies of fingerprint cards available; however there was no proof of submission or verification of eligibility on file or on KARES under the license number for the facility.</p>		
<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>In Compliance</b>
<b>Employee Records</b>		<b>In Compliance</b>
<b>Programming</b>		<b>In Compliance</b>
<b>Premises</b>		<b>In Compliance</b>
<b>Hygienic Practices</b>		<b>In Compliance</b>
<b>First Aid/Medication</b>		<b>In Compliance</b>
<b>Outdoor Play Area</b>		<b>In Compliance</b>
<b>Equipment</b>		<b>In Compliance</b>
<b>Transportation</b>		<b>In Compliance</b>
<b>Food Service/Food Program</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>

Inspection Report		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.</div>		
<b>Findings:</b> General: Based on observation and review of documentation, the child-care center did not have a consumer product safety sign posted or accessible in the facility.		
	Animals	Not Applicable