



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

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Inspection Report

Provider Name: Estes Family Resource Center Child Care Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356189
Provider Address: 1675 Leitchfield Road, Owensboro, KY, 42303		Capacity: 99
Owner(s): Owensboro Independent School District		Director(s): Dean, Angelia Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219054
Date Initiated: 04/12/2017 2:30 PM	Date Concluded: 04/12/2017 4:30 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on Review of Documentation, staff hired 8/1/03, had TB documentation dated 6/6/14.	
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation and interview, a staff hired 4/1/04, lacked six (6) hours of training.	
Programming	In Compliance
Premises	In Compliance

Inspection Report	
Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon their developmental skills; and</p> <p>(b) Wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time. </div>	
<p>Findings:</p> <p>General: Based on Observation, thirteen (13) children, seven (7) years to eleven (11) years old, did not wash their hands after they ate snack in the cafeteria.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
690 - Playground Conditions	
<div style="border: 1px solid black; padding: 5px;"> <p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(d) Safe from foreseeable hazard;</p> <p>(e) Well drained;</p> <p>(f) Well maintained;</p> <p>(g) In good repair; and</p> <p>(h) Visible to staff at all times.</p> </div>	
<p>Findings:</p> <p>General: Based on Observation and interview, the end of the slide anchored to a 12 x 12 stepping stone was raised five (5) inches above the gravel on the small outdoor playground.</p>	
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of
Provider/Representative

Title

Date