



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

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|---|--|---|
| 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 |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 244290 |
| Date Initiated: 04/24/2018 2:00 PM | Date Concluded: 04/24/2018 4:15 PM | |
| | No. of Children Present: 25 | |

| 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 | | In Compliance |
| Hygienic Practices | | In Compliance |
| First Aid/Medication | | In Compliance |
| Outdoor Play Area | | In Compliance |
| Equipment | | In Compliance |
| Transportation | | In Compliance |
| Food Service/Food Program | | In Compliance |
| Food Service | | In Compliance |
| Children's Records | | Not In Compliance |
| 1135 - Immunization | | Not In Compliance |

922 KAR 2:090. Section 9. 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;

Findings:

General: Based on Review of Documentation, a child enrolled on 8/14/17, did not have an immunization certificate on file.

Inspection Report

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, a child enrolled on 8/9/17, did not include the physician's contact number on the enrollment information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date