



**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

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: Investigation	Inspection Information	Inspection No: 244709
Date Initiated: 04/10/2018 1:00 PM	Date Concluded: 05/01/2018 11:25 AM	
No. of Children Present: 27		

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on interviews and review of documentation, two (2) school-age children inappropriately touched each other's private parts while in the after school program on 03/28/18.	
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings: General: Based on review of documentation and interview, a staff, hired on 10/01/13, did not maintain a criminal records check and child abuse/neglect check on file.	
Children's Records	In Compliance

Signature of
Provider/Representative

Title

Date