



**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: 279050
Date Initiated: 05/29/2019 9:10 AM	Date Concluded: 05/29/2019 11:35 AM	
	No. of Children Present: 23	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		Not In Compliance
345 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on interview, a caregiver hired 08/01/16; a caregiver hired 08/01/15; a caregiver hired 10/01/13, and a caregiver hired 04/01/04, did not have their written annual performance evaluation.		
Employee Records		Not In Compliance
395 - TB Verification		Not In Compliance
922 KAR 2:090. Section 11. 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 and interview, a caregiver hired 04/01/14, had a TB skin test dated 03/21/17. A caregiver hired 08/01/03, had a TB skin test dated 04/13/17.		
Programming		In Compliance

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, a bottle of disinfectant wipes were on a table in the cafeteria, accessible to the school age children. The writing on the bottled stated "Keep out of reach of children". A caregiver's purse, cell phone and drink tumbler were on the table in the cafeteria, accessible to the children.	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon his or her developmental skills; (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water: 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 touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.	
Findings: General: Based on observation, two (2) school-age children did not wash their hands when they arrived.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
780 - Storage Space/Storage Device	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (29) Storage space shall be provided: (a) In the form of: 1. Shelves; or 2. Other storage device accessible to the children; and (b) In sufficient quantity for each child's personal belongings.	
Findings: General: Based on observation, there was no storage space for the school age children's belongings. Blankets and pillows were piled on top of each other on two (2) tables and a couple of blankets, touched the cafeteria floor.	
820 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on observation, eight (8) school-age children drank directly from the water fountain in the cafeteria. Three (3) children placed their mouths on the water spout. The water fountain was not cleaned after each use.	

Inspection Report	
Transportation	Not In Compliance
845 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on interview and review of documentation, there were no transportation routes and emergency drills documented for the staff who transport children. Interview determined the center took several field trips during the months of June and July 2018.	
960 - Children's Transportation Records	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (17) Transportation services provided shall: (a) Be recorded in writing and include: 1. The first and last name of the child transported; and 2. The time each child gets on and the time each child gets off; (b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years.	
Findings: General: Based on interview, the center did not document each child's name, each child's time on and time off the vehicle during fields trips in June 2018 and July 2018.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1130 - Menu	Not In Compliance
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.	
Findings: General: Based on observation and interview, the menu was not posted posted.	
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 observation, review of documentation and interview, a child enrolled 08/8/18, had an immunization certificate valid until 04/14/19.	
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on interview, the center did not have a written evacuation plan on file for surveyor to review.	
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on interview and review of documentation, there were twenty (25) school age children present but only twenty-three (23) were had a documented arrival time on 05/29/19. There were two (2) school age children did not have documented departure times on 05/28/19.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of
Provider/Representative

Title

Date