Andy Beshear

GOVERNOR



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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report **Provider Information** Provider Name: Owensboro Child Care Provider Type: LICENSED TYPE I CLR No: 1 358734 Provider Address: 300 West Byers Avenue, Owensboro, KY, 42303 Capacity: 40 Owner(s): Owensboro Child Care, LLC Director(s): Ratliff, Rebecca N. **Inspection Information** Inspection Type: Investigation Inspection No: 217398 Date Concluded: 10/18/2016 1:25 PM Date Initiated: 10/18/2016 12:40 AM No. of Children Present: 35 **Inspection Report** Supervision Not In Compliance 5 - Children Supervised Not In Compliance 922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on Observation, ten (10), two (2) and three (3) year old children were asleep and had no adult supervision in the two (2) year olds' room, for three (3) minutes on 10/18/16. The responsible caregiver was in the front office talking with the painter about the building. **Staffing Requirements** Not In Compliance 45 - Ratio/Group Size **Not In Compliance** 922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size. Findings: General: Based on Observation and interview, a caregiver hired 3/21/16, supervised fifteen (15) children, four (4) to six (6) years old, in the preschool room from 12:20 p.m. to 1:00 p.m. **Director Requirements** Not In Compliance 265 - Health, Safety, Comfort Not In Compliance 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall:

(I) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Interviews, a caregiver used a diabetic child's glucose meter to check the blood sugar level of a non-diabetic child after lunch on 7/20/16. Interview determined the caregiver used a clean lancet to prick the child's finger. A strip was placed in the glucose meter and then touched the protruding end of the strip to a drop of the child's blood. A sample of blood was syphoned into the strip for a blood sugar level reading. The child's blood sugar level was normal. The needle and the strip used to check the child's blood sugar were discarded.



Signature of Provider/Representative

