



Andy Beshear
GOVERNOR

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 Name: Union County Childcare Center	Provider Information	CLR No: L383457
Provider Address: 4464 Us Hwy 60 W, Morganfield, KY, 42437	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Union County Board Of Education		Director(s): Hedgepath, Melisa Gaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242822
Date Initiated: 01/05/2018 8:35 AM	Date Concluded: 01/05/2018 11:00 AM	
	No. of Children Present: 11	

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 and interview, a caregiver hired 08/14/15, had a TB skin test dated 12/21/15.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Findings: General: Based on observation, a tube of Desitin-neosporin HC 1% nystat (diaper rash cream) was not locked in the first aid kit in room 117 area 2.	
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report		
Transportation	In Compliance	
Food Service	In Compliance	
Children's Records	Not In Compliance	
1070 - Immunization		
Not In Compliance		
922 KAR 2:110. Section 3. 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 08/10/17, had an immunization certificate dated 12/09/17. A child enrolled 08/10/17, had an immunization certificate dated 10/09/17.		
Written Documentation	Not In Compliance	
1085 - 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.		
Findings: General: Based on review of documentation and interview, the written evacuation plan on file was dated 12/06/16. Interview determined the evacuation plan was not updated by December 31st of each year, in accordance with KRS 199.895.		
Posted Documentation	In Compliance	
Animals	In Compliance	