



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Union County Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356261
Provider Address: 515 South Mart Street, Morganfield, KY, 42437		Capacity: 38(Bldg 1: 38)
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220217
Date Initiated: 05/31/2017 8:40 AM	Date Concluded: 05/31/2017 11:50 AM	
	No. of Children Present: 18	

Inspection Report	
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	Not In Compliance
600 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; and 9. If possible, before administering first aid.	
Findings: General: Based on observation, the infant/toddler caregiver wore gloves but failed to wash her hands after she diapered a child.	

Inspection Report	
First Aid/Medication	Not In Compliance
665 - Administration Record	Not In Compliance
<div>922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.</div> <div>Findings: General: Based on review of documentation and interview, the time of each dosage, the date and amount of medication were not documented for a child who received Guangacie on 05/30/17 and 05/22/17; a child who received Methylphenidate on 05/22/17, and a child who received Albuterol on 09/07/16. Also, the date and amount of medication were not documented for a child who received acetaminophen on 01/19/17.</div>	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	Not In Compliance
1050 - Menu	Not In Compliance
<div>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.</div> <div>Findings: General: Based on review of documentation and interview, there was no breakfast menu posted. Interview and observation revealed the children received breakfast. The snack menu was dated 04/17; therefore, there was no current weekly snack menu posted.</div>	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date