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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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): Martin, Marvin Jeff

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307753
Date Initiated: 08/03/2021 9:50 AM	Date Concluded: 08/03/2021 1:25 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

405 - 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, a staff member hired on 4/10/17, had TB documentation on file that was dated 4/8/19.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a staff member hired on 8/14/17, lacked one fourth (1/4) hours of training.

Programming	In Compliance
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Inspection Report		
Premises	Not In Compliance	
690 - Sink	Not In Compliance	
<div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.</div>		
Findings: General: Based on interview, the hot and cold water faucets were shut off due to a slow drip at a sink in room B.		
Hygienic Practices	In Compliance	
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	In Compliance	
Transportation	In Compliance	
Kitchen Requirements	In Compliance	
Food Service	In Compliance	
Meal Planning/Center Provides Meals	Not In Compliance	
1220 - Menu	Not In Compliance	
<div>922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals. (9) 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>		
Findings: General: Based on observation, the posted snack and breakfast menus were dated June 2021 in classrooms A and B.		
Meal Planning/Center Does Not Provide Meals	Not Applicable	
Children's Records	In Compliance	
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	Not Applicable	