



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**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>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322068
<b>Date Initiated:</b> 08/11/2022 10:10 AM	<b>Date Concluded:</b> 08/11/2022 1:15 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>In Compliance</b>
	<b>Employee Records</b>	<b>In Compliance</b>
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>In Compliance</b>
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>
	<b>Outdoor Play Area</b>	<b>Not In Compliance</b>
<b>795 - Playground Conditions</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(20) An outdoor play area shall be:</b> <b>(d) Safe from foreseeable hazard;</b> <b>(e) Well drained;</b> <b>(f) Well maintained;</b> <b>(g) In good repair; and</b> <b>(h) Visible to staff at all times.</b>		
<b>Findings:</b>		
General: Based on observation and interview, an excessive amount of weeds and patches of tall grass were present throughout the outdoor playground.		
	<b>Equipment</b>	<b>In Compliance</b>
	<b>Transportation</b>	<b>In Compliance</b>

Inspection Report		
Kitchen Requirements		Not In Compliance
1065 - Bottles		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.</div>		
Findings:  General: Based on observation and interview, a ten (10) ounce NUK infant bottle, in the portable refrigerator, was not labeled to indicate to whom it belonged in the infants/toddlers' room.		
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>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;</div>		
Findings:  General: Based on interview and review of documentation, a child enrolled on 05/03/22, had an immunization certificate on file that was valid until 07/13/22.		
Written Documentation		Not In Compliance
1275 - Staff Schedule		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (d) A written schedule of staff working hours;</div>		
Findings:  General: Based on observation, interview and review of documentation, the written staff schedule did not include the names of the six (6) staff members present on 08/11/22.		
Posted Documentation		In Compliance
Animals		Not Applicable