



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Breckinridge - Grayson Program	Provider Information	CLR No: L383478
Provider Address: 228 Tules Creek Road, Hardinsburg, KY, 40143	Provider Type: LICENSED TYPE I	Capacity: 8
Owner(s): Breckinridge-Grayson Programs Inc.		Director(s): Saltsman, Deanna Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292332
Date Initiated: 01/06/2020 10:20 AM	Date Concluded: 01/06/2020 12:30 PM	
	No. of Children Present: 7	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	Not In Compliance
155 - Liability Insurance		Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;		
Findings: General: Based on review of documentation and interview, the center's general liability insurance expired 06/01/19. Interview determined the center had current insurance but could not provide documentation.		
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1150 - Evacuation Plan		Not In Compliance
<div>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 and 42 U.S.C. 9858c(c)(2)(U).</div>		
Findings: General: Based on review of documentation and interview, the center's written course of action plan for evacuation did not include an evacuation route diagram to the designated relocation site in accordance with KRS 199.895.		
Posted Documentation		In Compliance
Animals		Not Applicable