



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: BGLC Program | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383516 |
| Provider Address: 503 Old Morgantown Road, Bowling Green, KY, 42101 | | Capacity: 275(Bldg 1: 99) |
| Owner(s): Bowling Green - Warren County Community Education | | Director(s): Lightfoot, Erin Elizabeth |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 307758 |
| Date Initiated: 06/16/2021 8:55 AM | Date Concluded: 06/16/2021 12:15 PM | |
| | No. of Children Present: 50 | |

| Inspection Report | |
|------------------------|-------------------|
| Background Checks | In Compliance |
| 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 | In Compliance |
| First Aid/Medication | Not In Compliance |

725 - Administration Record

Not In Compliance

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.**

Findings:

General: Based on observation, interview and review of documentation, the center failed to document the name of the staff member who administered sunscreen to each child who played outside daily beginning on 5/24/21.

| | |
|---------------------------|----------------|
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | Not Applicable |
| Food Service | In Compliance |
| Children's Records | In Compliance |

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date