



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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> New Highland Elementary School Age Child Care	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356534
<b>Provider Address:</b> 110 W. A. Jenkins Road, Elizabethtown, KY, 42701		<b>Capacity:</b> 80
<b>Owner(s):</b> Hardin County Board Of Education		<b>Director(s):</b> Wood, Amy Danielle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290702
<b>Date Initiated:</b> 08/14/2019 3:00 PM	<b>Date Concluded:</b> 08/14/2019 4:30 PM	
	<b>No. of Children Present:</b> 34	

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
<b>395 - TB Verification</b>	<b>Not In Compliance</b>

**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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files on 8/14/19 revealed the statement of negative tuberculin result on file for two (2) staff members hired 3/20/15 and 10/5/15 were no longer current as they were dated 3/30/17 and 9/25/15. Interview with staff in charge revealed current documentation was not on file at the time of survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report****Outdoor Play Area****Not In Compliance****755 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

1. Climb;
2. Swing; and
3. Slide; and

**(b) Have a fall zone equal to the height of the equipment.****Findings:**

General: Based on observation and interview, the child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed very visible dirt and rock at the bottom of the red slide; therefore, the protective surface at the bottom of the slide failed to sufficiently cover the ground. During interview, the staff in charge acknowledged the protective surface at the bottom of the slide failed to sufficiently cover the ground.

**Equipment****In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****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;**

**Findings:**

General: Based on review of documentation, the child care center failed to maintain children's records in accordance with regulations. Review of children's files on 8/14/19 revealed three (3) children with enrollment dates 4/10/19, 4/9/19 and 3/1/19 failed to have immunization certificates on file.

**1140 - Enrollment Information****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:****1. Completed and signed by the child's parent;****2. Retained on file on the first day the child attends the child-care center; and****3. To contain:****a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;****b. Contact information to enable a person in charge to contact the child's:****(i) Parent at the parent's home or place of employment;****(ii) Family physician; and****(iii) Preferred hospital;****c. The name of each person who is designated in writing to pick-up the child;****d. The child's general health status and medical history including, if applicable:****(i) Allergies;****(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and****(iii) Permission from the parent for third-party professional services in the child-care center;****e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;****f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;****Findings:**

General: Based on review of documentation, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for two (2) children enrolled 4/9/19 and 3/1/19 failed to contain contact information to enable a person in charge to contact the child's preferred hospital.

**Written Documentation****Not In Compliance****1175 - Earthquake/Tornado/Fire Drills****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of the fire drill logs presented for review at the time of survey on 8/14/19 revealed a fire drill was not documented for March, April and May 2019. Review of earthquake and tornado drill logs revealed an earthquake and tornado drill was not documented for the second quarters of 2019. Interview with staff in charge revealed the drills where conducted; however, she could not locate this documentation at the time of survey.

**Posted Documentation****In Compliance**

Signature of Provider/Representative

Title

Date