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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Killian Child Development Center	Provider Information	CLR No: L357409
Provider Address: 900 Walnut Street, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 40(Bldg 1: 40)
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244266
Date Initiated: 05/08/2018 10:30 AM	Date Concluded: 05/08/2018 2:00 PM	
	No. of Children Present: 20	

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 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on Interview, the center had one (1) qualified substitute staff person.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation

Not In Compliance

870 - Transportation Notification/Third Party Contracts

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

Findings:

General: Based on Review of Documentation, the center's transportation agreement with Audubon Area Community Services, Inc. GRITS Transportation was effective between 4/1/17 - 12/31/17. Interview with the staff person in charge determined the center transported on 5/7/18, and 5/8/18.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

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, a child enrolled on 1/26/17, had no preferred hospital listed on the enrollment form. Two (2) children enrolled on 4/25/16, and two (2) children enrolled on 8/5/16 and 4/25/16, each did not include a contact number for the listed physician on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date