



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Western Kentucky University Campus Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353112
Provider Address: 325 University Boulevard- Jones-, Jagers, Bowling Green, KY, 42101		Capacity: 122
Owner(s): Western Kentucky University Child Care Centers		Director(s): Jackson, Thelma Mae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220218
Date Initiated: 06/19/2017 9:30 AM	Date Concluded: 06/19/2017 2:34 PM	
	No. of Children Present: 62	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, two (2) staff hired on 10/30/02 and 3/30/00, completed eight (8) hours of annual training. Staff hired 8/30/88, completed fourteen (14) hours of annual training, staff hired 2/28/95, completed six (6) hours of annual training; staff hired 3/30/95, completed two (2) hours of annual training, and staff hired 9/30/05, completed ten (10) hours of annual training.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date