



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: Indian Hills Elementary Child Care Services	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357783
Provider Address: 313 Blane Drive, Hopkinsville, KY, 42240		Capacity: 99
Owner(s): Christian County Board Of Education		Director(s): Grimes, Sherry Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306778
Date Initiated: 05/12/2021 1:55 PM	Date Concluded: 05/12/2021 3:45 PM	
	No. of Children Present: 37	

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	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p>	
Findings:	
<p>General: Based on observation, a large bottle of hand sanitizer set on the desk in the library and a gallon tub of antibacterial wipes set on top of a filing cabinet in room 206. Each container was labeled "Keep out of reach of children" and was stored accessible to children.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not Applicable
Food Service	In Compliance

Inspection Report

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 first date of attendance 09/06/2020, did not have information on file for staff to contact the child's physician and preferred hospital and did not include allergy information in the child's enrollment information. In addition, a child first date of attendance on 09/08/2020, a child first date of attendance on 09/04/2020, and a child first date of attendance 09/03/2020, each did not include allergy information in the child's enrollment information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date