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**Andy Beshear GOVERNOR** 

## **CABINET FOR HEALTH AND FAMILY SERVICES** OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** 

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https://chfs.ky.gov/agencies/os/oig

## **Eric Friedlander SECRETARY**

**Adam Mather INSPECTOR GENERAL** 

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 80

Director(s): Cutler, Michelle

Inspection No: 322651

**CLR No:** 1353130

Provider Address: 899 Shamrock Place, Glasgow, KY, 42141, 3141 Owner(s): Community Action Of Southern Kentucky, Incorporated

Inspection Type: Renewal Application

Provider Name: Glasgow Learning & Children's Center

Date Initiated: 08/19/2022 10:05 AM

Inspection Information

Date Concluded: 08/19/2022 12:20 PM

No. of Children Present: 5

#### **Inspection Report**

**Background Checks** 

**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 In Compliance

Not In Compliance **Outdoor Play Area** 

# 922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;

795 - Playground Conditions

- (g) In good repair; and
- (h) Visible to staff at all times.

General: Based on observation and interview, black fabric weed block was raised above the mulch and created a tripping hazard in the outdoor play area.

In Compliance **Equipment** 

**Transportation** 

**Kitchen Requirements** 

**Food Service** 

Meal Planning/Center Provides Meals

Meal Planning/Center Does Not Provide Meals

**Not Applicable** 

**Not In Compliance** 

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance



## **Inspection Report**

### **Children's Records**

In Compliance

**Written Documentation** 

**Not In Compliance** 

1280 - Professional Development

Not In Compliance

- 922 KAR 2:090. Section 9. Records.
- (1) A child-care center shall maintain:
- (f) A written annual plan for child-care staff professional development;

#### Findings

General: Based on interview and review of documentation, two (2) caregivers, hired on 08/06/01 and 08/06/20, had an annual professional development plan on file that was dated 08/02/21.

**Posted Documentation** 

In Compliance

Animals

Not Applicable

