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**Inspection Report**

<b>Provider Name:</b> Rich Pond After-School Program	<b>Provider Information</b>	<b>CLR No:</b> L353830
<b>Provider Address:</b> 530 Richpond Road, Bowling Green, KY, 42104	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 150
<b>Owner(s):</b> Bowling Green - Warren County Community Education		<b>Director(s):</b> Lightfoot, Erin Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 221020
<b>Date Initiated:</b> 09/05/2017 2:20 PM	<b>Date Concluded:</b> 09/05/2017 4:25 PM	
	<b>No. of Children Present:</b> 44	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> (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.	
<b>Findings:</b>	
General: Based on review of documentation and interview, a caregiver hired 02/15/17, did not have a TB skin test or physician statement on file.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>585 - Sink</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
<b>Findings:</b>	
General: Based on observation, and interview the water temperature registered 80 degrees fahrenheit at the restroom sinks utilized by the children.	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**710 - Play Equipment**

**Not In Compliance**

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (26) A sandbox shall be:
  - (a) Constructed to allow for drainage;
  - (b) Covered when not in use;
  - (c) Kept clean; and
  - (d) Checked for vermin prior to use.

**Findings:**

General: Based on observation and interview, a sand table on the outdoor playground was uncovered and contained grass, dirt and water.

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**1050 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (16) A weekly menu shall be:
  - (a) Prepared;
  - (b) Dated;
  - (c) Posted in advance in a conspicuous place;
  - (d) Kept on file for thirty (30) days; and
  - (e) Amended in writing with any substitutions on the day the meal is served.

**Findings:**

General: Based on review of documentation, the posted menu was for August 2017.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1140 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (12) A fire drill shall be conducted during hours of operation:
  - (a) At least monthly; and
  - (b) Documented.

**Findings:**

General: Based on interview, the fire drills were not conducted for 08/2017; 05/2017; 04/2017; 03/2017; 02/2017; 01/2017; 12/2016, and 11/2016.

**1145 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (13) An earthquake drill and a tornado drill shall be conducted during hours of operation:
  - (a) At least quarterly; and
  - (b) Documented.

**Findings:**

General: Based on interview, the earthquake and tornado drills were not conducted for the first and second quarter of 2017.

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

- (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
  - (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
  - (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
  - (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
  - (d) A description of services provided by the child-care center, including:
    - 1. Current rates for child care; and
    - 2. Each service charged separately and in addition to the basic rate for child care;
  - (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
  - (f) Daily schedule.

**Findings:**

General: Based on review of documentation and interview, the statement of deficiencies/plan of corrections were not posted for the current licensure year.

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date