



**Andy Beshear**  
GOVERNOR

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

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**Adam Mather**  
INSPECTOR GENERAL

**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> 245867
<b>Date Initiated:</b> 09/05/2018 3:10 PM	<b>Date Concluded:</b> 09/05/2018 5:00 PM	
	<b>No. of Children Present:</b> 53	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<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>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**645 - Sink** **Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(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.**

**Findings:**

General: Based on Observation, the hot water registered at eighty (80) degrees Fahrenheit at a sink in the girls' restroom adjacent to the gym. In addition, the hot water registered at eighty-eight (88) degrees Fahrenheit at a sink in the girls' restroom adjacent to the gym. Also, the hot water registered at eighty (80) degrees Fahrenheit at two (2) sinks in the boys' restroom adjacent to the gym.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>

**Inspection Report**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

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Signature of Provider/Representative

Title

Date