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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 318624
Date Initiated: 08/27/2021 11:00 AM	Date Concluded: 08/27/2021 11:30 AM	
	No. of Children Present: 57	

Inspection Report	
General Administration	Not In Compliance
220 - Reports to Cabinet	Not In Compliance
<p>922 KAR 2:090. Section 13. Reports.</p> <p>(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:</p> <p>(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;</p> <p>(b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;</p> <p>(c) An incident that results in legal action by or against the child-care center that:</p> <ol style="list-style-type: none"> 1. Affects a child or staff person; or 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program; <p>(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;</p> <p>(e) A report of child abuse or neglect that:</p> <ol style="list-style-type: none"> 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care as the alleged perpetrator; or <p>(f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the center was informed that a staff person tested positive for COVID-19 on 08/07/21, and notified the Division of Regulated Child Care on 8/18/21, which was not within twenty-four (24) hours from the time of discovery.</p>	

Signature of Provider/Representative

Title

Date