



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Bardstown Child Care Program	Provider Information	CLR No: L353913
Provider Address: 420 -320 & 510 North Fifth Street, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Bardstown City Schools		Director(s): VanDeventer, Christy Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306322
Date Initiated: 02/24/2021 9:05 AM	Date Concluded: 02/24/2021 11:45 AM	
	No. of Children Present: 27	

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	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
815 - Toys/Furniture		Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.		
Findings:		
General: Based on observation, a small blue vinyl couch located in the one-year-old classroom, had a small rip on the front end, exposing the foam material inside. The window seat located in the two/three-year-old classroom was covered in carpet material. The edges on both sides were frayed and pulling away from the base of the seat.		
	Transportation	Not Applicable
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance

Inspection Report		
	Animals	Not Applicable
	Emergency Regulation	Not In Compliance
1260 - Emergency Regulation		Not In Compliance
<div>922 KAR 2:410E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.</div>		
Findings: General: Based on observation, interview and review of documentation, as established in 922 KAR 2:410e, the background section requirements, the staff in charge did not provide verification that the background check (Child Abuse Registry) had been submitted for the employee with the hire date of 01/04/2021. The employee was not observed working along.		

Signature of Provider/Representative

Title

Date