



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Georgia Chaffee Teenage Parent Program at South Park Co-Op CDC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353970
Provider Address: 1010 Neighborhood Place, Fairdale, KY, 40118, 9673		Capacity: 110
Owner(s): Jefferson County Public Schools		Director(s): Dorsey, Dorothea F.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242136
Date Initiated: 11/02/2017 9:30 AM	Date Concluded: 11/02/2017 12:35 PM	
	No. of Children Present: 25	

Inspection Report	
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	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. Review of attendance records on 11/2/17 revealed the current week's attendance had been verified in advance for at least seventeen (17) children on the DCC-94E form. The director acknowledged that parents were signing the form in advance.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date