**Andy Beshear** 

**GOVERNOR** 



## KID013A v2.0

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

## Melissa A. Moore, Director

Division of Regulated Child Care Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig

## Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

	Inspection Report	
Brander Marriell, 1977, 51, 1999, 61, 14	Provider Information	
Provider Name: Meadow View Elementary School Age Child Care	Provider Type: LICENSED TYPE I	<b>CLR No:</b> L354026
rovider Address: 1255 West Vine Street, Radcliff, KY, 40160		Capacity: 99
Owner(s): Hardin County Board of Education		Director(s): Wood, Amy Danielle
	Inspection Information	
Inspection Type: Renewal Application		Inspection No: 246098
Date Initiated: 08/30/2018 2:32 PM	Date Concluded: 08/30/2018 4:00 PM	
N	No. of Children Present: 28	
	Inspection Report	
	Background Checks	In Complian
	Supervision	In Complian
	Staffing Requirements	In Complian
	General Administration	In Complian
	Director Requirements	
922 KAR 2:090. Section 10. Director Requirements and (1) A director shall:	I Responsibilities.	Not In Complian Not In Complian
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CABINET FOR HEALTH AND FAMILY SERVICES



An Equal Opportunity Employer M/F/D Page 1 of 2

Equipment     In Complia       Transportation     Not Applica       Food Service/Food Program     In Complia       Food Service     In Complia       Children's Records     Not In Complia		Inspection Report	
Transportation       Not Application         Food Service/Food Program       In Complia         Food Service       In Complia         Cold Service       In Complia         Children's Records       Not In Complia         140 - Enrollment Information       Not In Complia         922 KAR 2:090. Section 9. Records.       Not In Complia         10 A written record for each child:       Not In Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         10 A written record for each child:       Not in Complia         11 O contain:       a Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;       B. Contact information to enable a person in charge to contact the child's name, address, and date of birth;       Contact information to enable a person in charge to contact the child's name, address, and date of birth;       Contact information to enable a person in charge to contact the child's:       Contact information about the ch		Outdoor Play Area	In Complian
Food Service/Food Program         In Complia           Food Service         In Complia           Children's Records         Not in Complia           140 - Enrollment Information         Not In Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           922 KAR 2:090. Section 9. Records.         Not in Complia           923 KAR 2:090. Section 9. Records.         Not in Complia           933 To contain:         No the child's parent;         No contact information about the child, which includes, at a minimum, the child's name, address, and date of birth;         Secontact information about the child, which includes, at a minimum, the child's name, address, and date of birth;         Secontact information to enable a person in charge to contact the child's:           (i) Parent at the parent's home or place of employment;         Secontact information and medical history including, if applicable:         Secontact information and medical history including, if applicable:         Secontact information on the child's participation in activities with specific instructions from the child's parent or health professional; and		Equipment	In Complian
Food Service       In Complia         Children's Records       Not In Complia         140 - Enrollment Information       Not In Complia         922 KAR 2:090. Section 9. Records.       Not in Complia         (1) A child-care center shall maintain:       Not A written record for each child:         (b) A written record for each child:       Completed and signed by the child's parent;         2. Retained on file on the first day the child attends the child-care center; and       .         3. To contain:       a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;         b. Contact information to enable a person in charge to contact the child's:       (i) Parent at the parent's home or place of employment;         (ii) Family physician; and       .       .         (iii) Prefered hospital;       .       .         c. The name of each person who is designated in writing to pick-up the child;       .       .         d. The child's general health status and medical history including, if applicable:       .       .         (ii) Premission from the parent for third-party professional services in the child-care center;       .       .         e. The name and phone number of each person to be contacted in an emergency involving or inpacting the child;       .       .         (iii) Permission from the parent for the child-care center;       .		Transportation	Not Applical
Children's Records       Not In Complia         40 - Enrollment Information       Not In Complia         922 KAR 2:090. Section 9. Records.       (1) A child-care center shall maintain:         (b) A written record for each child:       (1) A child-care center shall maintain:         (b) A written record for each child:       (1) Completed and signed by the child's parent;         2. Retained on file on the first day the child attends the child-care center; and       (1) Completed and signed by the child attends the child's name, address, and date of birth;         b. Contatin:       a. Identifying information to enable a person in charge to contact the child's name, address, and date of birth;       (1) Parent at the parent's home or place of employment;         (ii) Family physician; and       (iii) Frefered hospital;       (2)         c. The name of each person who is designated in writing to pick-up the child;       (2)         d. The child's general health status and medical history including, if applicable:       (1) Allergies;         (iii) Permission from the parent for third-party professional services in the child-care center;       (2)         e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;       (3)         (iii) Permission from the parent for the child-care center to seek emergency medical care for the child in the parent's absence;       (4)         e. The name and phone number of each person to be contacted in an emergency involving or impac		Food Service/Food Program	In Complian
40 - Enrollment Information       Not In Compila         922 KAR 2:090. Section 9. Records.       (1) A child-care center shall maintain:         (b) A written record for each child:       .         1. Completed and signed by the child's parent;       .         2. Retained on file on the first day the child attends the child-care center; and       .         3. To contain:       a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;         b. Contact information to enable a person in charge to contact the child's:       (i) Parent at the parent's home or place of employment;         (ii) Parent at the parent's home or place of employment;       (iii) Preferred hospital;         c. The name of each person who is designated in writing to pick-up the child;       .         d. The child's general health status and medical history including, if applicable:       (i) Allergies;         (ii) Permission from the parent for third-party professional services in the child's parent or health professional; and       (iii) Permission from the parent for third-party professional services in the child-care center;         e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;       f. Authorization by the parent for the child-care center to seek emergency modical care for the child in the parent's absence;         Findings:       General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance		Food Service	In Complian
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<ul> <li>(1) A child-care center shall maintain:</li> <li>(b) A written record for each child: <ol> <li>Completed and signed by the child's parent;</li> <li>Retained on file on the first day the child attends the child-care center; and</li> <li>To contain: <ul> <li>Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</li> <li>Contact information to enable a person in charge to contact the child's: <ul> <li>(i) Parent at the parent's home or place of employment;</li> <li>(ii) Family physician; and</li> <li>(iii) Family physician; and</li> <li>(iii) Preferred hospital;</li> <li>The name of each person who is designated in writing to pick-up the child;</li> <li>The child's general health status and medical history including, if applicable: </li> <li>(i) Allergies;</li> <li>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</li> <li>(iii) Permission from the parent for third-party professional services in the child-care center;</li> <li>The name and phone number of each person to be contacted in an emergency involving or impacting the child;</li> <li>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</li> </ul> </li> <li>Findings: <ul> <li>General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the</li> </ul> </li> </ul></li></ol></li></ul>	40 - Enrollment Information		Not In Compliar
charge did not present the documentation at the time of the survey.	<ul> <li>(1) A child-care center shall maintain:</li> <li>(b) A written record for each child: <ol> <li>Completed and signed by the child's parent;</li> <li>Retained on file on the first day the child attend</li> <li>To contain: <ol> <li>Identifying information about the child, which in</li> <li>Contact information to enable a person in charge</li> <li>Parent at the parent's home or place of employ</li> <li>Family physician; and</li> <li>Preferred hospital;</li> <li>The name of each person who is designated in</li> <li>Allergies;</li> <li>Restriction on the child's participation in active</li> <li>Permission from the parent for third-party proce.</li> </ol> </li> <li>The name and phone number of each person to f. Authorization by the parent for the child-care care</li> <li>Findings:</li> </ol></li></ul>	ncludes, at a minimum, the child's name, address, and ge to contact the child's: yment; writing to pick-up the child; history including, if applicable: vities with specific instructions from the child's paren ofessional services in the child-care center; be contacted in an emergency involving or impacting enter to seek emergency medical care for the child in e child care center failed to maintain children's records in accordan date 8/9/18 whose file did not contain the name of the family's pref	t or health professional; and the child; the parent's absence;

Animals	Not Applicable
Posted Documentation	In Compliance
Written Documentation	In Compliance

