



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> New Haven Elem After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358276
<b>Provider Address:</b> 10854 Us 42, Union, KY, 41091		<b>Capacity:</b> 120
<b>Owner(s):</b> River Ridge Elementary After School Program		<b>Director(s):</b> Beane-Wright, Laura Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320571
<b>Date Initiated:</b> 05/02/2022 3:20 PM	<b>Date Concluded:</b> 05/02/2022 4:00 PM	
	<b>No. of Children Present:</b> 11	

<b>Inspection Report</b>		
<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>In Compliance</b>
<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>Not Applicable</b>
<b>Kitchen Requirements</b>		<b>In Compliance</b>
<b>Food Service</b>		<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>		<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>		<b>In Compliance</b>

Inspection Report		
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings: General: Based on review of documentation, two children (enrollment dates: 8/16/21 and 8/23/21) had immunization certificates in their files that were no longer current as of 3/10/22 and 3/19/22.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable