



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

Provider Name: William H. Natcher After-School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354313
Provider Address: 1434 Cave Mill Road, Bowling Green, KY, 42104		Capacity: 175
Owner(s): Bowling Green - Warren County Community Education		Director(s): Lightfoot, Erin Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304709
Date Initiated: 10/28/2020 3:10 PM	Date Concluded: 10/28/2020 4:30 PM	
	No. of Children Present: 5	

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		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Inspection Report**Emergency Regulation****Not In Compliance****1255 - Emergency Regulation****Not In Compliance****922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until name-based background checks have been approved and returned, in accordance with 922 KAR 2:405E Section 11(5). A caregiver hired 9/17/20, did not have documentation to verify a child abuse/neglect check had been submitted. A caregiver hired 9/17/20, did not have documentation to verify a background check had been submitted to Georgia and Tennessee, which were previous states of residence.

Signature of Provider/Representative

Title

Date