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**Inspection Report**

<b>Provider Name:</b> Mapleton Elementary After School Child Care	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L355139
<b>Provider Address:</b> 809 Indian Mound Drive, Mt. Sterling, KY, 40353		<b>Capacity:</b> 172
<b>Owner(s):</b> Montgomery County Public Schools		<b>Director(s):</b> Carter, Kristi Deanne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216533
<b>Date Initiated:</b> 09/06/2016 2:10 PM	<b>Date Concluded:</b> 09/06/2016 3:44 PM	
	<b>No. of Children Present:</b> 82	

Inspection Report	
<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>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 5. Staff Requirements.**

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on Review of Documentation and interview, the surveyor found that one (1) staff person (hire date: 8/6/14) had TB skin documentation on file that was no longer valid as of 5/16/16. The staff person stated that she has not completed a new TB skin test. Another staff file (hire date: 8/29/16) did not contain TB documentation.

<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>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1160 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on Review of Documentation, the written plans for what to do in case of an earthquake and fire were not posted.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date