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Inspection Report

Provider Name: The Family Connection Kid's Club	Provider Information	CLR No: L355167
Provider Address: 9190 Us 60 East, Spottsville, KY, 42458	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Henderson County Board Of Education		Director(s): Stoner, Conni Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217667
Date Initiated: 11/30/2016 2:05 PM	Date Concluded: 11/30/2016 4:00 PM	
	No. of Children Present: 48	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, a staff, hired on 10/17/16, did not submit a criminal records check timely. This staff member had a criminal records check on file from a previous employment term.

320 - TB Verification **Not In Compliance**

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, a staff, hired on 08/06/12, had TB documentation on file that was dated 09/04/14.

Inspection Report

340 - Training

Not In Compliance

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

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a staff, hired on 11/19/01, and a staff, hired on 10/30/94, each completed twelve (12) hours of cabinet approved training during the subsequent year of employment. Also, a staff, hired on 08/06/12, completed nine (9) hours of cabinet approved training during the subsequent year of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, black fabric weed block was raised above the protective surface in several areas on the outdoor playground. An approximate six (6) foot long section of the black retainer wall was not disconnected on the outdoor playground.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, monthly practiced fire drills were not conducted in April and May 2016.

1145 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, quarterly earthquake drills and quarterly tornado drills were not conducted in the second quarter of 2016.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date