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Inspection Report

Provider Name: Bend Gate Clubhouse	Provider Information	CLR No: L355569
Provider Address: 920 Bend Gate Road, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Henderson County Board Of Education		Director(s): Cockrum, Hannah Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220197
Date Initiated: 07/25/2017 10:30 AM	Date Concluded: 07/25/2017 2:30 PM	
	No. of Children Present: 29	

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 a Review of Documentation, three (3) volunteers start date 7/10/17, had no documentation of a submitted child abuse and neglect check on file. Also, a volunteer, start date 7/10/17, had a child abuse and neglect check on file that was not in the name of the licensee.

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 a Review of Documentation, a substitute hired 3/24/01, and a caregiver hired 9/25/95, each lacked nine (9) hours of training. Also, a caregiver hired on 12/2/94, lacked twelve (12) hours of training.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

585 - Sink Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, water was running at a sink in the boys' restroom located between the gym and cafeteria. Interview with the janitor determined the sink's faucets would not turn off.

**Hygienic Practices
First Aid/Medication
Outdoor Play Area
Equipment**

**In Compliance
In Compliance
In Compliance
Not In Compliance**

735 - Individual Bed/Mat/Cot and Bedding Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, a five and a half (5 1/2) inch long tear was on the side of a blue vinyl mat in the gym. A second mat had an one inch and a half (1 1/2) long tear also in the gym. The tear on each mat exposed the inner white lining.

**Transportation
Food Service
Children's Records
Written Documentation**

**In Compliance
In Compliance
In Compliance
Not In Compliance**

1095 - Daily Attendance Records Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on a Review of Documentation, two (2) parents' signatures were missing from the DCC-94 form dated 4/3/17 - 4/7/17. Also, four (4) parents' signatures were missing from the DCC-94 form dated 4/10/17 - 4/14/17.

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 a Review of Documentation, there was no documentation of a conducted fire drill for March, April, and May 2017.

**Posted Documentation
Animals**

**In Compliance
Not Applicable**

Signature of Provider/Representative

Title

Date