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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): Johnson, Angela Kristen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293988
Date Initiated: 07/23/2020 9:15 AM	Date Concluded: 07/23/2020 12:30 PM	
	No. of Children Present: 13	

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	Not In Compliance

750 - 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, a large, yellow climbing apparatus had four (4) anchored cement blocks above the pea gravel located on the outdoor playground. The cement blocks were approximately twelve (12) inches wide. A blue frame swing set had an anchored cement block above the pea gravel on the outdoor playground. The cement block was approximately two and a half (2 1/2) feet wide. Grass had grown above the pea gravel in several areas on the outdoor playground. Tree roots were above the pea gravel under a blue frame swing set located on the outdoor playground.

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

(a) Be clean, safe, and in good repair;

(b) Meet the physical, developmental needs, and interests of children of different age groups;

(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, rust was on the chain links of seven (7) swing sets on the playground. Chipped plaster, which exposed the rusted metal frame, was on the steps of a large, multicolor apparatus on the playground. Red, flaky paint was on two (2) poles of a large, multicolor apparatus on the playground.

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

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date