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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): Poindexter, Jean Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322049
Date Initiated: 07/13/2022 8:40 AM	Date Concluded: 07/13/2022 11:35 AM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p>	
Findings:	
<p>General: Based on interview and review of documentation, the center's general liability insurance had expired on 7/1/22. Interview determined the policy had been renewed. However, the documentation was not available for review.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (16) 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p>	
Findings:	
<p>General: Based on review of documentation, a caregiver hired on 5/24/22, had no training hours during her subsequent year of employment. Interview determined the caregiver was an existing staff person within child care.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

625 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, a brown, soiled ceiling tile was in the girls' restroom. Also, a brown soiled ceiling tile was above the center's entrance/exit door.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, a water bottle, drink cartons, bottle caps, a jacket, a shirt, a sock, and shorts were scattered on the outdoor play area.

795 - 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, an approximate three (3) foot wide concrete block, which secured a blue swing set to the ground, had sharp edges and was raised approximately two (2) inches above the pea gravel on the outdoor play area. Tall weeds had grown above the pea gravel in several areas in the outdoor play area. Several tree roots were raised approximately three (3) inches above the pea gravel. The longest tree root was approximately four (4) feet long. The tree roots created a tripping hazard in the outdoor play area.

Equipment

In Compliance

Transportation

Not In Compliance

905 - Transportation Notification/Full Coverage Insurance

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (d) Full insurance coverage for each vehicle;**

Findings:

General: Based on review of documentation, the center's vehicle insurance had expired on 7/1/22. Interview determined the policy had been renewed, but the documentation was not available for review.

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date