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Inspection Report

Provider Name: Lincoln Trail Elementary School Age Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353784
Provider Address: 3154 Bardstown Road, Elizabethtown, KY, 42701		Capacity: 99
Owner(s): Hardin County Board Of Education		Director(s): Wood, Amy Danielle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290314
Date Initiated: 09/18/2019 2:29 PM	Date Concluded: 09/18/2019 3:37 PM	
	No. of Children Present: 54	

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

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- High school diploma;
- GED or qualifying documentation from a comparable educational entity; or
- Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of the staff files revealed two (2) files for staff members with the hire dates 09/28/2018 and 10/17/2018 did not contain documentation of a high school diploma, GED, or Commonwealth Child Care Credential.

Interview with the staff in charge revealed this information was not available at the time of survey.

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:

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

Findings:
General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed four (4) files for staff members with the hire dates of 08/09/2017, 08/14/1997, 08/30/2019, and 09/28/2018, failed to have a statement from a health professional that the individual is free of active tuberculosis.

Interview with the staff in charge revealed this information was unavailable at the time of survey.

Inspection Report

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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

Signature of Provider/Representative

Title

Date