



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Somerset School Age Child Care Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353799
Provider Address: 305 College St., Somerset, KY, 42501		Capacity: 98
Owner(s): Somerset Board Of Education		Director(s): Brinson, Diana Darlene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293813
Date Initiated: 02/03/2021 11:30 AM	Date Concluded: 02/03/2021 1:45 PM	
	No. of Children Present: 3	

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		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance

Inspection Report

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation presented, the surveyor found that the child-care center had verification that the staff and children practiced earthquake, tornado and fire drills; however, the times and dates that each of the drills, from January through February 2020, were practiced were not recorded. During interview, staff stated they were not aware the times and dates were missing from the documentation.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child-care center. During interview, the staff stated that they were not aware that they needed to take the surveyor's temperature upon entrance to the center; however, staff stated they do take temperatures of staff before entering the child-care center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410E

Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center or family child care home each day and shall not be allowed to enter if displaying a contagious fever or symptom of COVID-19.

Signature of Provider/Representative

Title

Date