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**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Laker After School Educational Resource-East	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358000
<b>Provider Address:</b> 1169 Pottertown Road, Murray, KY, 42071		<b>Capacity:</b> 100
<b>Owner(s):</b> Calloway County Board Of Education		<b>Director(s):</b> Barlow, Leisha Louise

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219069
<b>Date Initiated:</b> 03/29/2017 3:00 PM	<b>Date Concluded:</b> 03/29/2017 4:45 PM	
	<b>No. of Children Present:</b> 11	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
340 - Training		Not In Compliance
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>		
<b>Findings:</b> General: Based on Interview, staff hired 8/3/16, did not complete six (6) hours of cabinet approved orientation within the first three (3) months of her employment.		
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance

Inspection Report		
	First Aid/Medication	Not In Compliance
655 - First Aid Supplies		Not In Compliance
<div>922 KAR 2:120. Section 7. First Aid and Medicine. (1) First aid supplies shall: (a) Be available to provide prompt and proper first aid treatment; (b) Be stored out of reach of a child; (c) Be periodically inventoried to ensure the supplies are current; (d) If reusable, be: 1. Sanitized; and 2. Maintained in a sanitary manner; and (e) Include: 1. Liquid soap; 2. Adhesive bandages; 3. Sterile gauze; 4. Medical tape; 5. Scissors; 6. A thermometer; 7. Flashlight; 8. Cold pack; 9. First aid book; 10. Disposable gloves; and 11. A cardiopulmonary resuscitation mouthpiece protector.</div>		
<b>Findings:</b> General: Based on Observation and interview, the first aid supplies did not include a thermometer and medical tape.		
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	Not In Compliance
1070 - Immunization		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
<b>Findings:</b> General: Based on Review of Documentation and interview, child enrolled 8/3/16, had an immunization certificate on file valid until 8/1/16.		
	Written Documentation	Not In Compliance
1105 - Professional Development		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>		
<b>Findings:</b> General: Based on Review of Documentation and interview, staff hired 8/3/16, did not have a professional development plan on file.		
	Posted Documentation	In Compliance
	Animals	In Compliance