



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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244305
Date Initiated: 03/27/2018 3:30 PM	Date Concluded: 03/27/2018 5:15 PM	
	No. of Children Present: 8	

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
385 - Personnel File		Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on Review of Documentation, a caregiver hired on 8/8/17, did not have a criminal records check from Tennessee.

410 - Training

Not In Compliance

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 within the first three (3) months of employment;**
- (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 cabinet-approved pediatric abusive head trauma training; and**
- (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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, a caregiver hired on 8/8/17, completed the orientation training on 1/31/18; a caregiver hired on 8/8/17, completed the orientation training on 2/14/18, and a caregiver hired on 8/8/17, completed the orientation training on 3/13/18. Each caregiver completed the training after the first three (3) months of their employment.

Inspection Report		
Programming	In Compliance	
Premises	In Compliance	
Hygienic Practices	In Compliance	
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	Not In Compliance	
820 - Indoor/Outdoor Equipment		
Not In Compliance		
<div>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.</div>		
Findings: General: Based on Observation, rust was on the chain links located on the bridge of a large playground apparatus in the outdoor play area.		
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