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Inspection Report

Provider Name: The Corral ASP Southern Elementary	Provider Information	CLR No: L358222
Provider Address: 1200 Fairfax Way, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 275
Owner(s): Scott County Board Of Education		Director(s): Adams, Tiffany Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293022
Date Initiated: 11/22/2020 3:20 PM	Date Concluded: 11/22/2020 4:26 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - 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> <p>Findings: General: Based on review of documentation, it was found that the liability insurance on file at the facility was not current as of 07/2020.</p>	
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 04/01/2021 AND AS OF 04/02/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;</p> <p>Findings: General: Based on review of documentation, it was found that there was no evidence of two staff meetings within the last relicensure year on file at the facility.</p>	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report

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	Not In Compliance

1135 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. 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;

Findings:

General: Based on review of documentation, it was found that one child's file did not contain a current immunization certificate. In addition, it was found that one child's file did not contain an immunization certificate.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	Not In Compliance

1255 - Emergency Regulation **Not In Compliance**

922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the following was found:

- 1.) Two staff members did not have evidence that the required reopening training was completed. The dates of hire for these staff members are 11/14/2015 and 01/07/2016.
- 2.) One staff member did not have evidence of a criminal records check or a central registry check on file at the facility. There was also no evidence that these checks had been applied for. It is important to note that this staff member was not working alone during the time of the inspection. The date of hire for this staff member is 10/14/2020.

Signature of Provider/Representative

Title

Date