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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

<b>Provider Name:</b> Northview Elementary School	<b>Provider Information</b>	<b>CLR No:</b> L377842
<b>Provider Address:</b> 1040 Maysville Road, Mt. Sterling, KY, 40353	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 393
<b>Owner(s):</b> Montgomery County Public Schools		<b>Director(s):</b> Whitaker, Lesia Sizemore

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307025
<b>Date Initiated:</b> 05/03/2021 2:50 PM	<b>Date Concluded:</b> 05/03/2021 4:57 PM	
	<b>No. of Children Present:</b> 21	

**Inspection Report**

**Background Checks**

**Not In Compliance**

**20 - Out of state background checks**

**Not In Compliance**

**922 KAR 2:280. Section 5. Checks of Other States.**

(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:

(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:

1. An in-state criminal records check by:

- a. Means of fingerprints for the state of residence; or
- b. Any means accepted by a state of prior residency;
- 2. A check of the state's sex offender registry or repository; and
- 3. A check of the state-based child abuse and neglect registry and database; and

(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 3/22/2021, did not have written proof of submission or the results of an Ohio Child Abuse and Neglect Check or Sexual Abuse Registry Check. The staff member has lived in Ohio within the past five years. The staff member was not observed working alone during the renewal survey.

**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**

**Inspection Report**

<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>Not Applicable</b>

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Signature of Provider/Representative

Title

Date