



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Conkwright Elementary Afterschool	<b>Provider Information</b>	<b>CLR No:</b> L383304
<b>Provider Address:</b> 360 Mt. Sterling Road, Winchester, KY, 40391	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Clark County Children's Council, Inc.		<b>Director(s):</b> Penn, Amy Louise

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318803
<b>Date Initiated:</b> 10/19/2021 2:47 PM	<b>Date Concluded:</b> 10/19/2021 4:14 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b> <b>a. Within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b> General: Based on observation, between 3:23 p.m. and 3:33 p.m., school-aged children were sent two at a time to a restroom located outside of the cafeteria, to wash their hands. The children were not within line of sight or range of voice once they had exited from the cafeteria.	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on review of documentation, staff member hired 10/10/2014, did not have evidence of a negative tuberculin skin result, nor a physician's statement clearing this individual of active tuberculosis in their personnel file.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

Inspection Report		
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		Not In Compliance
1260 - Evacuation Plan		Not In Compliance
<div>922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</div>		
Findings:		
General: Based on review of documentation, there was no evidence to support that the Emergency Preparedness Plan was submitted to the proper emergency management authorities.		
1300 - Orientation Procedure		Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</div>		
Findings:		
General: Based on review of documentation, an Orientation procedure indicating that staff members would take Orientation within 90 days of hire and implement what was learned within the classroom was not available for review.		
Posted Documentation		In Compliance
Animals		In Compliance