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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Pembroke Elementary Childcare Services	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383448
Provider Address: 1600 Pembroke - Oak Grove Road, Pembroke, KY, 42266		Capacity: 99
Owner(s): Christian County Board Of Education		Director(s): Acree, Stephanie Lashelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246848
Date Initiated: 09/26/2018 2:10 PM	Date Concluded: 09/26/2018 4:40 PM	
	No. of Children Present: 30	

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
395 - TB Verification		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.		
Findings:		
General: Based on Review of Documentation, a caregiver hired on 9/24/18, had no TB documentation on file.		
	Programming	In Compliance
	Premises	Not In Compliance
580 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings:		
General: Based on Observation, two (2) ceiling tiles, located in the cafeteria, had brown and black spots. Interview determined water leaked through when it rained.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings: General: Based on Observation, several long wood pieces had sharp points and were mixed in the protective surface material in the outdoor play area.	
Equipment	In Compliance
Transportation	Not Applicable
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, a child enrolled on 8/8/18, had an vaccine administration record on file.	
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on Review of Documentation, a director hired on 8/18/15, had a professional development plan on file dated 6/8/15.	
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on Review of Documentation, the written record did not include the time a fire drill was conducted on 8/29/18 and 9/17/18. The documentation included how long it took to conduct each drill.	
1195 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on Interview, fire drills were conducted March through May 2018, but the written records were not available for review.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date