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Inspection Report

Provider Name: South Christian Elementary Childcare Services	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383450
Provider Address: 12340 Herndon-oak Grove Road, Herndon, KY, 42236		Capacity: 99
Owner(s): Christian County Board Of Education		Director(s): Litteral, Terri M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242384
Date Initiated: 11/29/2017 1:30 PM	Date Concluded: 11/29/2017 3:25 PM	
	No. of Children Present: 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, a substitute caregiver hired 08/03, had a child abuse/neglect that did not include the second page which showed the results. Interview determined the center failed to make a copy of the second page.

320 - TB Verification	Not In Compliance
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922 KAR 2:110. Section 5. 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 and interview, the substitute caregiver had a TB skin test dated 02/27/15. A caregiver hired 08/24/15, had a TB skin test dated 08/07/15.

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	Not Applicable
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