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Inspection Report

Provider Information		CLR No: L356221
Provider Name: Buckner Elementary "Bear Care" Program	Provider Type: LICENSED TYPE I	Capacity: 200
Provider Address: 4307 Brown Boulevard, Lagrange, KY, 40031		Director(s): Horton, Karen Lynetta
Owner(s): Oldham County Board Of Education		

Inspection Information		Inspection No: 219655
Inspection Type: Renewal Application	Date Concluded: 04/24/2017 6:00 PM	
Date Initiated: 04/24/2017 3:00 PM	No. of Children Present: 102	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance

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 child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed a staff member with the hire date 8/18/16 did not have written documentation from a health care professional to verify that the individual was free from active TB. Interview with the director revealed she was unable to locate the document.

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files and ECE-TRIS revealed a staff member with the hire date 8/18/16 did not complete six (6) hours of cabinet-approved orientation within ninety (90) days of employment.
 Review of presented staff files and ECE-TRIS revealed a staff member with the hire date 8/13/13 did not complete fifteen (15) hours of cabinet-approved early care and education training. Interview with the director revealed she was not able to verify the training hours were completed.

Programming **In Compliance**

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. The presented earthquake and tornado drill documentation form revealed the child care center did not have written documentation of earthquake and tornado drills conducted for the fourth quarter of 2016 and first quarter of 2017. Interview with the director revealed the earthquake and tornado drills had been conducted; however, she was unable to locate the documentation for the date, time and children who participated in the drills.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. The presented fire drill form revealed the child care center did not have written documentation of the fire drills conducted for September 2016 and December 2016. Interview with the director revealed the fire drills had been conducted; however, she was unable to locate the documentation for the date, time and children who participated in the drills.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date