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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278770
Date Initiated: 03/29/2019 2:10 PM	Date Concluded: 03/29/2019 5:58 PM	
	No. of Children Present: 72	

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

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files and an ECE-TRIS report failed to reveal 15 cabinet approved training hours for staff members with hire dates of 08/13/98, 08/10/10, and 08/18/98. Interview with staff in charge revealed the documentation was not available at the time of the survey.

Programming	In Compliance
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/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date