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Inspection Report

Provider Name: Anderson County Kids Club	Provider Information	CLR No: L356372
Provider Address: 1338 Alton Station Road, Lawrenceburg, KY, 40342	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Bates, Linda Jo		Director(s): Bates, Linda Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319737
Date Initiated: 01/21/2022 3:30 PM	Date Concluded: 01/21/2022 4:32 PM	
	No. of Children Present: 3	

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
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. A staff member hired on 10/01/1994, only completed nine of the 15 hours of cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021.
2. A substitute staff member hired on 10/01/1994, only completed 12 of the 15 hours of cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021.
3. A substitute staff member hired on 6/26/2020, did not complete any of the 15 hours of cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021.

The ECE-TRIS system was reviewed and confirmed these findings.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date