



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kelly Elementary Afterschool Program	Provider Information	CLR No: L383539
Provider Address: 6775 Mcville Rd., Burlington, KY, 41005	Provider Type: LICENSED TYPE I	Capacity: 19(Bldg 1: 75)
Owner(s): Children, Inc.		Director(s): Wright, Laura Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246553
Date Initiated: 12/13/2018 3:30 PM	Date Concluded: 12/13/2018 4:30 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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, it was determined the ceiling had two (2) large cracks that were both approximately five (5) feet in length. The first crack noted ran between the light fixtures near the front window of the room. The second crack ran between the light fixtures near the back of the room. The staff in charge stated the building had sustained recent damage due to a prior storm and tornado. The staff in charge stated the roof lifted partially off the structure. The staff in charge stated the roof had been replaced, but the ceiling had not been repaired.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report

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, it was determined a student enrolled on 08/10/2018 did not have a current immunization record on file. The immunization record on file was in compliance until 10/01/2018. The staff in charge stated she had not received an updated immunization form from the parents.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date