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GOVERNOR

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Inspection Report

Provider Name: Gan Shalom Preschool	Provider Information	CLR No: L356663
Provider Address: 2048 Edgewater Court, Lexington, KY, 40502	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Ohavay Zion Congregation, Inc.		Director(s): Howe, Amy Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219233
Date Initiated: 04/13/2017 9:15 AM	Date Concluded: 04/13/2017 11:15 AM	
	No. of Children Present: 35	

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
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> 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 <p>(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.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, staff person hired 3/28/17 had the results of a criminal records check dated 3/30/17. There was no evidence on file that the application for the check had been submitted prior to employment as required.</p>	
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on Review of Documentation, staff person hired 2/22/02 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.</p>	
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