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Inspection Report

| | | |
|---|--|--|
| Provider Name: Longbranch Elementary Afterschool Program | Provider Information Provider Type: LICENSED TYPE I | CLR No: L384312 |
| Provider Address: 2805 Longbranch Rd, Union, KY, 41091 | | Capacity: 75 |
| Owner(s): Longbranch Elementary Afterschool Program | | Director(s): Beane-Wright, Laura Michelle |

| | | |
|---|--|------------------------------|
| Inspection Type: Initial Application | Inspection Information | Inspection No: 322674 |
| Date Initiated: 08/11/2022 9:50 AM | Date Concluded: 08/11/2022 12:15 PM | |
| | No. of Children Present: | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | Not In Compliance |
| 85 - Employment Status | Not In Compliance |
| 922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system. | |
| Findings: | |
| General: Based on interview and review of documentation, although verification of eligibility was presented for each staff member, the documentation was not presented in the center's Kentucky Applicant Registry and Employment Screening (KARES) report. A report was not generated for the center at the time of the inspection. | |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 335 - Operation instruction/Regulation copy | Not In Compliance |
| 922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280. | |
| Findings: | |
| General: Based on interview and review of documentation, no copy of 922 KAR 2:280 was available for review. | |

Inspection Report

Employee Records

Not In Compliance

410 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on interview and review of documentation, no documentation of First Aid and Cardiopulmonary Resuscitation certification was presented for review for any staff member who was scheduled to work during the morning session.

Programming

In Compliance

Premises

Not In Compliance

590 - Phone Requirement

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

(c) Equipped with:

- 1. A working telephone accessible to a room used by a child; and**
- 2. A list of emergency numbers posted by the telephone or maintained in the telephone's contact, including numbers for the:**
 - a. Police department;**
 - b. Fire department;**
 - c. Emergency medical care and rescue squad; and**
 - d. Poison control center.**

Findings:

General: Based on interview and review of documentation, no emergency phone numbers were posted or stored in a phone. These numbers include police, fire, emergency medical, and poison control.

Hygienic Practices

In Compliance

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

Discussed

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date