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**Inspection Report**

<b>Provider Name:</b> The Salvation Army Boys and Girls Club	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357066
<b>Provider Address:</b> 736 West Main Street, Lexington, KY, 40508		<b>Capacity:</b> 115
<b>Owner(s):</b> The Salvation Army (New York)		<b>Director(s):</b> VanFossen, Scott William

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289310
<b>Date Initiated:</b> 06/27/2019 9:00 AM	<b>Date Concluded:</b> 06/27/2019 10:30 AM	
	<b>No. of Children Present:</b> 49	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 review of documentation, it was determined this regulatory requirement was not met. An employee with a hire date of 06/01/2018, had not completed fifteen (15) hours of training for the current year as required by regulation. The employee did not have record of completing any training since her hire date. The employee verbally confirmed that she had not completed any training hours during her time at the facility. The employee had not completed Orientation within ninety (90) days of her hire date and had not completed the mandatory Pediatric Abuse and Head Trauma training within the first year of employment. ECE-TRIS records support this finding.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>

**Inspection Report**

**Transportation**

**Not In Compliance**

**880 - Vehicle Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on observation, it was determined this regulatory requirement was not met. During an inspection of Van #5, a seat belt cutter or a means of cutting the restraints could not be found. The staff member stated it should have been in the vehicle, but could not be located during the inspection.

**Food Service/Food Program**

**In Compliance**

**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