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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

<b>Provider Name:</b> Robert B. Turner After School Program	<b>Provider Information</b>	<b>CLR No:</b> L357371
<b>Provider Address:</b> 1411 Fox Creek Rd., Lawrenceburg, KY, 40342	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 200
<b>Owner(s):</b> Anderson County Board of Education		<b>Director(s):</b> Burkhead, Lisa; Harvey, Tonya

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216984
<b>Date Initiated:</b> 11/02/2016 2:40 PM	<b>Date Concluded:</b> 11/02/2016 3:40 PM	
	<b>No. of Children Present:</b> 63	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

**170 - Notification of Changes** **Not In Compliance**

**922 KAR 2:110. Section 6. Reports.**

**(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:**

- (a) Change of ownership;**
- (b) Change of location;**
- (c) Increase in capacity;**
- (d) Change in hours of operation;**
- (e) Change of services in the following categories:**
  - 1. Infant;**
  - 2. Toddler;**
  - 3. Preschool-age;**
  - 4. School-age;**
  - 5. Nontraditional hours; or**
  - 6. Transportation; or**
- (f) Addition to the square footage a child-care center's premises.**

**Findings:**

General: Based on Observation, and interview, this regulatory requirement was not met. At the time of the visit, an interview with the staff person in charge revealed that Room #203 is no longer being used by the facility and the facility is currently using Room #103 to care for children in the before and after school program. The staff person in charge stated that the school turned Room #203 into a regular classroom and switched the after school program space to Room #103 at the beginning of the 2016-2017 school year. This change was not reported to the cabinet.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

**Inspection Report**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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, one (1) child (enrollment date: 8/8/16) had an immunization certificate on file that was no longer current as of 9/1/16.

**Written Documentation**

**Not In Compliance**

**1085 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. The facility had an emergency preparedness plan; however, the staff person in charge stated during interview that she had not submitted the plan to the local emergency management official.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date