



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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241814
Date Initiated: 10/06/2017 3:33 PM	Date Concluded: 10/06/2017 5:30 PM	
	No. of Children Present: 45	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, it was determined that staff persons hired 8-13-14 and 12-06-07 did not have evidence of a the education requirement on file in the facility.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date