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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: 246583
Date Initiated: 11/05/2018 3:30 PM	Date Concluded: 11/05/2018 5:00 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation, a staff member that was hired on 8/14/17 did not have written evidence of completing the national background check. The staff member had a criminal records check dated 8/07/17 and a CAN check dated 8/08/17. The staff member turned eighteen (18) years-old on 10/11/2018 and the facility did not submit for the national background check. This staff member was observed working on the stage with seven (7) children alone. The children were five to six (5-6) years old.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</p>	
Findings:	
<p>General: Based on review of documentation, a staff member that was hired on 8/14/17 did not have written evidence of completing the national background check. The staff member had a criminal records check dated 8/07/17 and a CAN check dated 8/08/17. The staff member turned eighteen (18) years-old on 10/11/2018 and the facility did not submit for the national background check. This staff member was observed working on the stage with seven (7) children alone. The children were five to six (5-6) years old.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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, one (1) staff member hired on 8/14/17 did not have proof of education on file.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, one (1) child's file did not have a name or phone number for the family physician. This child was enrolled on 8/09/18. Another child's enrollment paperwork did not contain the physician's phone number. This child was enrolled on 8/08/18.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date