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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: 305825
Date Initiated: 02/24/2021 3:15 PM	Date Concluded: 02/24/2021 4:25 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of staff files during the inspection found two staff that did not have the date of employment listed in their file. After looking at the school calendar, the staff person in charge presented the surveyor with an estimated start date of 9/28/20 for both staff.

The staff person in charge stated that she did not know the exact hire date for these two staff, but knows that they started after the facility re-opened on 9/28/20.

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

Inspection Report

Food Service
Children's Records

In Compliance
Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, two children's files had an immunization certificate that did not have the required information (expiration date); therefore, it could not be determined whether or not the immunization certificate was current.

Written Documentation
Posted Documentation
Animals
Emergency Regulation

In Compliance
In Compliance
Not Applicable
Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.
Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), two staff, both with an estimated hire date of 9/28/20, did not have evidence of completing the required ECE 202 training class (Requirements for Reopening Child Care in Kentucky).

Signature of Provider/Representative

Title

Date