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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Sinking Fork Elementary Child Care Provider Type: LICENSED TYPE I

Capacity: 99

Director(s): Alder, Annette Marie

CLR No: 1357780

Provider Address: 5005 Princeton Road, Hopkinsville, KY, 42240

Owner(s): Christian County Board Of Education

Inspection Type: Renewal Application

Date Initiated: 03/06/2017 3:10 PM

Services

Inspection Information

Date Concluded: 03/06/2017 4:55 PM

No. of Children Present: 40

Inspection No: 219088

Inspection Report

Supervision In Compliance

Staffing Requirements

General Administration In Compliance

Director Requirements Not In Compliance

260 - Staff Evaluation Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findinas:

General: Based on Review of Documentation, two (2) caregivers hired on 8/5/09 and 10/18/10, did not have a written evaluation on file.

Employee Records

Not In Compliance

In Compliance

340 - Training Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 $\frac{1}{2}$) hours of 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 pediatric abusive head trauma training completed once every five (5) years.

Findings

General: Based on Review of Documentation, a director hired on 9/3/04, and three (3) caregivers hired on 1/13/12, 8/5/09, and 10/18/10, each lacked three (3) hours of training.

Programming

ng In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance
In Compliance

Equipment



Inspection Report	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance