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**Inspection Report**

<b>Provider Name:</b> Burns Elementary After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353871
<b>Provider Address:</b> 4514 Goetz Drive, Owensboro, KY, 42301		<b>Capacity:</b> 150
<b>Owner(s):</b> Daviess County Public Schools		<b>Director(s):</b> Hamlet, Vickie Renea

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 217659
<b>Date Initiated:</b> 12/15/2016 2:50 PM	<b>Date Concluded:</b> 12/15/2016 4:50 PM	
	<b>No. of Children Present:</b> 75	

Inspection Report	
Supervision	Not In Compliance
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on Observation, a school-aged child was observed walking from the gym to the restroom. Also, two (2) school age children were observed walking from the computer lab to the restroom. Each child was alone and not within scope of vision or range of voice of their caregiver.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>  <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b>  <b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation, a director hired on 8/1/98, and a caregiver hired on 7/30/96, each had TB documentation on file dated 9/6/14. A caregiver hired on 8/17/12, had TB documentation on file dated 9/13/14. Also, a caregiver hired on 7/30/08, had TB documentation dated 9/4/14.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on Observation, a large sink with three (3) spouts registered at eighty (80) degrees Fahrenheit. This sink was located outside of the boys' and girls' restrooms.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1120 - Fire Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on Review of Documentation, there was no written record of a practiced fire drill conducted during November 2016. Interview determined a fire drill was conducted, but there was no written record.

**1140 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(12) A fire drill shall be conducted during hours of operation:**

- (a) At least monthly; and**
- (b) Documented.**

**Findings:**

General: Based on Review of Documentation, there was no documentation of a fire drill conducted during November 2016. Interview determined a fire drill was conducted, but there was no documentation of the drill.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date