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**Inspection Report**

<b>Provider Name:</b> Burns Elementary After School Program <b>Provider Address:</b> 4514 Goetz Drive, Owensboro, KY, 42301 <b>Owner(s):</b> Daviess County Public Schools	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353871  <b>Capacity:</b> 150 <b>Director(s):</b> Hamlet, Vickie Renea
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 10/15/2018 2:45 PM	<b>Inspection Information</b> <b>Date Concluded:</b> 10/15/2018 4:40 PM <b>No. of Children Present:</b> 68	<b>Inspection No:</b> 247293

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<b>Background Checks</b>	<b>Not In Compliance</b>
<b>15 - Submit fingerprints</b> <b>922 KAR 2:280. Section 4. Procedures and Payments.</b> <b>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</b> <b>(b) The child care staff member shall:</b> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.	<b>Not In Compliance</b>
<b>Findings:</b> General: Based on Review of Documentation and observation, a caregiver hired on 8/8/18, had not submitted their fingerprint at an authorized collection site for the NBCP. The caregiver was present with a qualified staff member.	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b> <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> 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	<b>Not In Compliance</b>
<b>Findings:</b> General: Based on Observation, three (3) school-aged children were observed in the hallway and were not within a caregiver's scope of vision or range of voice. Interview with the director determined it was common practice for a child to walk another child to the check out area without adult staff supervision.	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>

Inspection Report		
Employee Records		Not In Compliance
395 - TB Verification		Not In Compliance
<div>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.</div>		
Findings: General: Based on Review of Documentation, a caregiver hired on 7/30/17, had TB documentation dated 2/3/16. A caregiver hired on 8/7/17, had TB documentation dated 10/5/16.		
410 - Training		Not In Compliance
<div>922 KAR 2:090. Section 11. Staff Requirements. (16) 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 ½) hours of cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</div>		
Findings: General: Based on Review of Documentation, two (2) caregivers, hired on 7/30/17 and 7/30/96, last completed the Pediatric Abusive Head Trauma Training on 8/27/13.		
Programming		In Compliance
Premises		Not In Compliance
645 - Sink		Not In Compliance
<div>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.</div>		
Findings: General: Based on Observation, the water registered eighty (80) degrees Fahrenheit at a large sink near the small cafeteria.		
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		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable