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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291943
Date Initiated: 11/21/2019 2:50 PM	Date Concluded: 11/21/2019 4:30 PM	
	No. of Children Present: 70	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Based on review of documentation and interview, the fire marshal inspection was conducted on 10/25/17.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance
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.	
Findings: General: Based on observation and interview, staff hired 07/30/17, completed thirteen and one-half (13 1/2) hours of the required fifteen (15) hours of cabinet approved training during their subsequent year of employment. In addition, three (3) staff members hired 08/01/19, had not completed the six (6) hours of orientation training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
	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

Signature of Provider/Representative

Title

Date