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Inspection Report

Provider Name: Johnson Elementary After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353893
Provider Address: 1180 Cliffview & N. Ft. Thomas Ave., Ft. Thomas, KY, 41075		Capacity: 60
Owner(s): Young Men's Christian Association Of Greater Cincinnati		Director(s): Berberich, Jessica Renae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242716
Date Initiated: 02/09/2018 3:00 PM	Date Concluded: 02/09/2018 4:10 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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, children enrolled 08/16/2017, 10/02/2017, and 01/04/2018 did not have a current immunization certificate on file in the facility.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date