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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: 2400 Memorial Pkwy, Ft. Thomas, KY, 41075		Capacity: 115
Owner(s): Young Men's Christian Association of Greater Cincinnati, INC.		Director(s): Berberich, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292193
Date Initiated: 12/11/2019 2:30 PM	Date Concluded: 12/11/2019 5:05 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:
 General: Based on review of documentation, staff originally hired on 08/29/17, did not have education documentation on file.

395 - TB Verification **Not In Compliance**

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.

Findings:
 General: Based on review of documentation, staff hired on 08/29/17, did not have written documentation on file from a health care professional stating she was free of active tuberculosis.

Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date