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Inspection Report

Provider Name: Bardstown Child Care Program	Provider Information	CLR No: L353913
Provider Address: 420 -320 & 510 North Fifth Street, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 197
Owner(s): Bardstown City Schools		Director(s): Hutchins, Marilyn Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218678
Date Initiated: 02/15/2017 10:00 AM	Date Concluded: 02/15/2017 1:45 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed staff members with the hire dates; 2/12/14, 8/02/00 and 8/3/11 did not complete Fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was not able to locate documentation to verify the training had been completed.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
<div>922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.</div>	
Findings: General: Based on Observation, the child care center failed to comply with regulatory requirements regarding medication. Observation of the one-year-old room revealed triple paste medicated ointment and A & D ointment located in children's cubbies; therefore, it was not in a locked place.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	Not In Compliance
940 - Frozen Food	Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.</div>	
Findings: General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the nursery room freezer revealed the thermometer registered eight (8) degrees Fahrenheit. Continued observation revealed breastmilk stored in the freezer at the time of the survey.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance