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**Inspection Report**

<b>Provider Name:</b> Northern School Age Child Care	<b>Provider Information</b>	<b>CLR No:</b> L354093
<b>Provider Address:</b> 925 Hwy 177e, Butler, KY, 41006	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Pendleton County Board Of Education		<b>Director(s):</b> Turner, Charlsey

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318397
<b>Date Initiated:</b> 09/28/2021 1:50 PM	<b>Date Concluded:</b> 09/28/2021 4:00 PM	
	<b>No. of Children Present:</b> 20	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>380 - Parental/Family Involvement Activity</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(o) Coordinate at least one (1) annual activity involving parental or family participation;</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that the center had not had any documented family involvement. The last documented activity was in 2019.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>415 - CPR/First Aid Required Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that two staff did not have the required CPR/FA training on file at the facility.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>

**Inspection Report**

<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>

**1300 - Orientation Procedure** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(3)(b) The program shall include:**

**2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

**Findings:**

General: Based on review of documentation, the facility did not have a current written policy for orientation training for staff.

**Posted Documentation** **In Compliance**

**Animals** **In Compliance**

Signature of Provider/Representative

Title

Date