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Inspection Report

Provider Name: Harmony Elementary Youth Enrichment Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357946
Provider Address: 1901 South Highway 1793, Goshen, KY, 40026		Capacity: 200
Owner(s): Oldham County Board Of Education		Director(s): Gross, Deborah Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242932
Date Initiated: 02/16/2018 4:00 PM	Date Concluded: 02/16/2018 5:45 PM	
	No. of Children Present: 28	

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

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 review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center failed to provide documented evidence that employees with hire dates 08/15/13, 08/15/04, and 08/07/06, completed a total of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Additional review of the Early Care and Education-Training Records Information System (ECE-TRIS) also revealed each employee failed to complete fifteen (15) hours of cabinet-approved training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	Not Applicable
Food Service	In Compliance

Inspection Report

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date