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Inspection Report

Provider Name: Camargo After School Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354149
Provider Address: 4307 Camargo Road, Mt. Sterling, KY, 40353		Capacity: 98
Owner(s): Montgomery County Public Schools		Director(s): Whitaker, Lesia Sizemore

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319740
Date Initiated: 02/11/2022 2:05 PM	Date Concluded: 02/11/2022 3:35 PM	
	No. of Children Present: 20	

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

395 - 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 and interview, this regulatory requirement was not met. A review of staff files during the inspection found one staff person did not have the date of employment listed in their file. The staff person in charge called the facility director during the inspection to obtain this information. 04/27/21 was later identified as the hire date; however, the date of hire was not maintained in the personnel file.

405 - 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on review of documentation, one staff file (hire date: 11/11/19) contained results of a negative T.B. test that is no longer current. The test was dated 11/8/19, which exceeds the two year time frame.

Programming **In Compliance**

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date