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Inspection Report

Provider Name: The CORE of Scottsville & Allen County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358229
Provider Address: 309 West Cherry Street, Scottsville, KY, 42164		Capacity: 140
Owner(s): The Core Of Scottsville And Allen County, Inc.		Director(s): Gardner, Rebekah Broughton

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321044
Date Initiated: 05/31/2022 9:15 AM	Date Concluded: 05/31/2022 11:45 AM	
	No. of Children Present:	

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
400 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on review of documentation, a caregiver hired 05/18/22, did not have education verification on file.	
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings:	
General: Based on observation, a caregiver's bag was stored directly on the floor, a caregiver's bottle of water set on a book shelf and a caregiver's bottle of water set on the filing cabinet in the school-age room. These items were accessible to children.	
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

770 - Medication Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:**
- (a) Time of each dosage;**
 - (b) Date;**
 - (c) Amount;**
 - (d) Name of staff person giving the medication;**
 - (e) Name of the child; and**
 - (f) Name of the medication.**

Findings:

General: Based on observation, interview and review of documentation, the medication log did not have documented the date, time, amount and the name of the person who administered sunscreen to nineteen (19) school-age children on 05/31/22.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

890 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

- (2) A center providing or arranging transportation service shall:**
- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on interview and review of documentation, staff who transport children on fieldtrip did not practice emergency procedures in July 2021.

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

In Compliance

Signature of Provider/Representative

Title

Date