



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: North Washington BEST Extended Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358359
Provider Address: 5658 Hwy 433, Willisburg, KY, 40078		Capacity: 120
Owner(s): Washington County Board Of Education		Director(s): Coslow, Mona Lisa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221237
Date Initiated: 10/06/2017 8:32 AM	Date Concluded: 10/06/2017 10:00 AM	
	No. of Children Present: 15	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. 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 Observation, it was determined that a staff person hired 12-12-16 did not have evidence of the required education on file in the facility.

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date