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Inspection Report

Provider Name: Martin Luther King Jr. Elementary School Enrichment Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358535
Provider Address: 14405 Dr. Martin Luther King Jr. Way, Hopkinsville, KY, 42240		Capacity: 150
Owner(s): Christian County Board Of Education		Director(s): Hale, Brandy Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244309
Date Initiated: 03/20/2018 2:15 PM	Date Concluded: 03/20/2018 4:10 PM	
	No. of Children Present: 24	

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, staff hired on 8/1/11, lacked two (2) hours of training; staff hired 8/11/11, lacked three (3) hours of training; staff hired 1/1/14, lacked nine (9) hours of training and staff hired 8/17/15, lacked three (3) hours of 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	In Compliance
Food Service	In Compliance

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, a child enrolled 8/3/17, immunization certificate was valid until 3/8/18.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date