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Inspection Report

Provider Name: Plano After-School Program	Provider Information	License No: L358521
Provider Address: 2632 Plano Road, Bowling Green, KY, 42104	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): BG/WC Community Education		Director(s): Lightfoot, Erin

Inspection Type: Investigation	Inspection Information	Inspection No: 13684
Visit Start Date: 09/25/2012 3:15 PM	Visit End Date: 09/25/2012 5:00 PM	
No. of Children Present: 50		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on observation and interview, a caregiver discovered a child (DOB 09/02/04) went into a storage closet, and some how stuck an EpiPen in his thumb at 7:05 a.m. on 09/20/12. Caregivers were unaware as to where the child got the Epi-Pen.

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

- Age of Children Ratio Maximum Group Size***
- Infant 1 staff for 5 children 10
 - Toddler 1 staff for 6 children 12
 - 2 to 3 years 1 staff for 10 children 20
 - 3 to 4 years 1 staff for 12 children 24
 - 4 to 5 years 1 staff for 14 children 28
 - 5 to 7 years 1 staff for 15 children 30
 - 7 and older 1 staff for 25 children (for before and after school) 30
 - 1 staff for 20 children (full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.

Findings:

General: Based on observation and interviews, two (2) caregivers (DOH 08/2012 and 09/2012) supervised forty-three (43), five to twelve year old children, in the gym, from approximately 3:00 p.m. to 3:15 p.m. on 09/25/12.



Inspection Report

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interviews, a child stuck an EpiPen in his thumb on 09/20/12. The EpiPen did not belong to the child and caregivers were not aware where the child obtained the EpiPen.

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check described in 922 KAR 1:470; and**
- 2. Criminal records check required by KRS 199.896(19); and**

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

In Compliance

3) CRC

In Compliance

125 - Educational Requirements

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;**

126 - T.B. Verification

In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of the results of a negative tuberculin skin test.**

128 - CPR/First Aid Coverage

922 KAR 2:110 - Section 5

(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

1) CPR

In Compliance

2) First Aid

In Compliance

139 - Training

922 KAR 2:110 - Section 5

(14) 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 cabinet-approved child development training within the first year of employment; and**
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.**

1) Orientation

In Compliance

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General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings of staff.

1) Toxic cleaning supplies, poisons, and insecticides

Not In Compliance

Findings:

General: Based on observation, the closet door was open and the items inside were accessible to children. Inside the janitor's closet were several brooms and large trash bags on the floor. A 1/4 quart of Pleasant Clean, a spray bottle of general purpose cleaner (less than 100ml), disinfectant cleaner (400ml), glass cleaner (750ml) and three (3) empty cleaner bottles were stored on a shelf, accessible to children.

First Aid/Medication

250 - Medication Storage

922 KAR 2:120 - Section 7

(7) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

1) Separate and locked

Not In Compliance

Findings:

General: Based on interview, a child (DOB 09/02/04) stuck an EpiPen in his thumb while present at the center at 7:05 a.m. on 09/20/12. The EpiPen did not belong to the child and caregivers were not aware the EpiPen was not stored in a separate locked place.

Children's Records

96 - Enrollment Information

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

- (a) Identify each child enrolled in the child-care center; and
- (b) Enable the person in charge to contact each child's:
 - 1. Parent at:
 - a. Home; or
 - b. Place of employment; and
 - 2. Family physician; and
- (c) Identify the name of each person designated in writing by the parent to pick up the child;

1) Identification Information

In Compliance

2) Parent Contact Information

In Compliance

3) Physician Contact

In Compliance

4) Designated Pick-up

In Compliance

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History

In Compliance

2) Emergency Authorization

In Compliance

98 - Immunization Certificate

In Compliance

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;

Inspection Report

Written Documentation

100 - Daily Attendance Records

922 KAR 2:110 - Section 3

(5) Daily attendance records documenting the arrival and departure time of each child;

1) Arrival

In Compliance

2) Departure

In Compliance

Signature of
Provider/Representative

Title

Date