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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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|--|---------------------------------------|---|
| Provider Name: Plano After-School Program | Provider Information | CLR No: L358521 |
| Provider Address: 2632 Plano Road, Bowling Green, KY, 42104 | Provider Type: LICENSED TYPE I | Capacity: 99 |
| Owner(s): Bowling Green - Warren County Community Education | | Director(s): Lightfoot, Erin Elizabeth |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 321039 |
| Date Initiated: 05/09/2022 3:20 PM | Date Concluded: 05/09/2022 5:20 PM | |
| | No. of Children Present: 27 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | Not In Compliance |
| 85 - Employment Status | Not In Compliance |
| 922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system. | |
| Findings: | |
| General: Based on review of documentation and interview, three (3) caregivers were terminated on 5/20/21. The caregivers were respectively rehired on 8/4/21, 8/19/21, and 5/2/22, but each caregiver's employment status was not updated using the National Background Check Program (NBCP) portal. | |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 415 - CPR/First Aid Required Training | Not In Compliance |
| 922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR). | |
| Findings: | |
| General: Based on review of documentation and interview, a caregiver hired 8/4/21, was not first aid/CPR trained. | |

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and interview, a caregiver hired 8/9/17, completed eight (8) hours of cabinet-approved training during a subsequent year of employment.

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| 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 |
| 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