



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Justice Elementary Afterschool	Provider Information	CLR No: L354308
Provider Address: 350 Mt. Sterling Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Clark County Children's Council, Inc.		Director(s): Penn, Amy Louise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304779
Date Initiated: 02/09/2021 10:21 AM	Date Concluded: 02/09/2021 11:25 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

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

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and****
- (e) Include:
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.****

Findings:

General: Based on observation, it was found that the facility's first aid kit was being stored on the sign-in and out table located in the cafeteria, which is the room with the children. The first aid kit was locked, however the key was attached to the kit and could be easily opened. The first aid kit was accessible to the children in care.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date