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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**

<b>Provider Name:</b> G. C. Burkhead Elementary (S.A.C.C.) School Age Child Care	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354518
<b>Provider Address:</b> 1323 Saint John Road, Elizabethtown, KY, 42701		<b>Capacity:</b> 200
<b>Owner(s):</b> Hardin County Board Of Education		<b>Director(s):</b> Wood, Amy Danielle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292095
<b>Date Initiated:</b> 11/22/2019 1:55 PM	<b>Date Concluded:</b> 11/22/2019 3:55 PM	
	<b>No. of Children Present:</b> 38	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>In Compliance</b>
<b>Employee Records</b>		<b>Not In Compliance</b>
<b>400 - CPR/First Aid Coverage</b>		<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, 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.

(4) For a child-care center licensed for school-age children, 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) Adult cardiopulmonary resuscitation; and
- (b) First aid.

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain employee's records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that at least one (1) staff member employed was on duty that was certified in CPR and First-Aid.

## 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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that the employee with the hire date of 07/17/2019 had completed orientation training within the first ninety (90) days of employment. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirement.

**Programming****In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****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 and interview, the child care center failed to comply with regulatory requirements regarding first aid and or medication. Upon request, the staff in charge did not present verification that the first aid supplies included a CPR mouthpiece protector.

**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****Not Applicable**

Signature of Provider/Representative

Title

Date