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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Patriots' Place After School Child Care Peaks Mill Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359034
Provider Address: 100 Peaks Mill Rd, Frankfort, KY, 40601		Capacity: 100
Owner(s): Franklin Co. Board Of Education		Director(s): Connley, Katie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293478
Date Initiated: 09/29/2020 9:30 AM	Date Concluded: 09/29/2020 10:50 AM	
	No. of Children Present: 19	

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
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
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>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;</p>	
Findings:	
General: Based on review of documentation, four out of the ten children's files presented for review did not contain a current immunization certificate.	
Written Documentation	In Compliance
Posted Documentation	In Compliance

Inspection Report

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date