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Inspection Report

Provider Name: Clarkson Elementary School/Family Resource Center Daycare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354628
Provider Address: 310 Millerstown Street, Clarkson, KY, 42726		Capacity: 93
Owner(s): Grayson County Board Of Education		Director(s): Brooks, Angela Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291391
Date Initiated: 10/16/2019 1:50 PM	Date Concluded: 10/16/2019 3:40 PM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, a caregiver hired 05/15/19, and a caregiver hired 07/30/12, did not have a TB skin test or a statement from a health care professional indicating they were free from TB.

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 review of documentation, a caregiver hired 05/15/19, completed orientation training on 10/07/19; therefore, she did not complete her training within the first three (3) months of employment. A caregiver hired 08/16/17, completed 7.5 hours of annual training. A caregiver hired 05/12/19, completed 5 hours of annual training. A caregiver hired 07/30/12, did not complete any annual training hours.

Programming	In Compliance
Premises	In Compliance

Inspection Report

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date