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GOVERNOR

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Inspection Report

Provider Name: Cannonsburg Elementary School Age Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354759
Provider Address: 12219 Midland Trail Road, Ashland, KY, 41102		Capacity: 60
Owner(s): Boyd County Board Of Education		Director(s): Malik, Jewell Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293678
Date Initiated: 02/08/2021 2:10 PM	Date Concluded: 02/08/2021 3:40 PM	
	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
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1130 - Menu	Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(16) A weekly menu shall be:
(a) Prepared;
(b) Dated;
(c) Posted in advance in a conspicuous place;
(d) Kept on file for thirty (30) days; and
(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The posted snack menu was no longer current. The posted menu was dated for November.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan for 2020. The emergency preparedness plan shall be submitted to the local emergency management officials annually.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date