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GOVERNOR

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Inspection Report

Provider Name: Community Action Council-The Prep Academy at Scott County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354907
Provider Address: 135 Scroggin Park, Georgetown, KY, 40324		Capacity: 54
Owner(s): Community Action Council For Lexington-Fayette, Bourbon, Harrison, And Nicholas Counties, Inc		Director(s): Zimmerman, Cheryl Donia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241830
Date Initiated: 09/11/2017 9:06 AM	Date Concluded: 09/11/2017 11:05 AM	
	No. of Children Present: 23	

Inspection Report	
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	Not In Compliance

670 - Medication **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(6) Medication, including refrigerated medication, shall be:
 (a) Stored in a separate and locked place, out of the reach of a child;
 (b) Kept in the original bottle; and
 (c) Properly labeled.
(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, medication in lock box was not labeled. There was an epi pen in a locked box that was not labeled with a name. The locked box was kept in the eating area on a high cabinet.

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date