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Inspection Report

Provider Name: Explorer Time Company-Southside	Provider Information	CLR No: L354979
Provider Address: 1300 Troy Pike, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 150
Owner(s): Woodford County Board Of Education		Director(s): Hogg, Kathy Carey

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243010
Date Initiated: 01/24/2018 2:00 PM	Date Concluded: 01/24/2018 4:00 PM	
	No. of Children Present: 72	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, at the time of the survey the children's coats and backpacks were observed hanging on individual hooks on portable coat racks in the cafeteria. There was no space or barrier that separated each child's belongings. This resulted in all items touching which is unsanitary and results in cross-contamination.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on Review of Documentation and ECE-TRIS records, it was found that a staff person with a hire date of 10/20/90 completed one and one half (1 1/2) hours of pediatric abusive head trauma training on 4/26/12 but did not renew this training until 4/26/17. An additional staff person with a hire date of 7/1/07 completed pediatric abusive head trauma training on 4/26/12 but did not renew the training until 8/6/17.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

In Compliance

Transportation

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