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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 293078
<b>Date Initiated:</b> 02/13/2020 1:52 PM	<b>Date Concluded:</b> 03/04/2020 2:27 PM	
	<b>No. of Children Present:</b> 74	

Inspection Report	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>Not In Compliance</b>

**715 - First Aid Supplies**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (1) First aid supplies shall:**
- (a) Be available to provide prompt and proper first aid treatment;**
  - (b) Be stored out of reach of a child;**
  - (c) Be periodically inventoried to ensure the supplies have not expired;**
  - (d) If reusable, be:**
    - 1. Sanitized; and**
    - 2. Maintained in a sanitary manner; and**
  - (e) Include:**
    - 1. Liquid soap;**
    - 2. Adhesive bandages;**
    - 3. Sterile gauze;**
    - 4. Medical tape;**
    - 5. Scissors;**
    - 6. A thermometer;**
    - 7. Flashlight;**
    - 8. Cold pack;**
    - 9. First aid book;**
    - 10. Disposable gloves; and**
    - 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on observation and interview, it was found that on 2/3/2020, a seven-year-old child fell off of a piece of equipment while playing on the playground. Interviews found the child had been jumping from one concrete stump to another when he tripped on his shoelace and fell. The child grazed the side of his head on the edge of one of the stumps. The child received a cut/puncture wound over his eye. The wound bled a substantial amount and blood was observed on the child's face, hands and shirt. Interviews with staff found there were no first aid supplies accessible until the child was taken inside at which time he was given something to put on his head to stop the bleeding. The child was taken to the emergency room where he received two stitches. It should be noted that the playground is located on a hill beside the building. A black top road runs between the building and the hill. The road connects to the front parking lot and is used to load and unload the school buses. Entrance into the facility can also be gained on this side of the building. This regulation requires that first aid supplies be available to provide prompt and proper first aid treatment. Prompt first aid treatment could not be given to the child by staff while on the playground due to the distance from the playground to the inside of the building and first aid supplies not being available until the child was taken inside.

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Signature of Provider/Representative

Title

Date