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OFFICE OF INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Stop-N-Go Daycare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355113
Provider Address: 3383 Paducah Road, Ballard County Elementary School, Barlow, KY, 42024		Capacity: 20
Owner(s): Ballard County Board Of Education		Director(s): Childress, Rhonda Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304471
Date Initiated: 10/21/2020 10:00 AM	Date Concluded: 10/21/2020 11:45 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on review of documentation and interview, the Fire Marshal's inspection report on file at the center was dated 6/27/17.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - CPR/First Aid Coverage	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Adult cardiopulmonary resuscitation; and (b) First aid.	
Findings:	
General: Based on review of documentation and interview, there was no caregiver certified in first aid present at the center from 10:00 am to 11:00 am on 10/21/20.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date