



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: APPLES Child Care Center	Provider Information	CLR No: L355304
Provider Address: 511 South Mart Street, Morganfield, KY, 42437	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Union County Board Of Education		Director(s): Cook, Melissa Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219850
Date Initiated: 05/05/2017 2:20 PM	Date Concluded: 05/05/2017 4:30 PM	
	No. of Children Present: 29	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, a caregiver hired on 2/13/12, had TB documentation dated 3/3/15.

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, a director, hired on 7/25/11, had training that had not been approved by the Division of Child Care; therefore, the director lacked ten (10) hours of training.

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	Not In Compliance
785 - Requirements for Transportation Services		Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.		
Findings: General: Based on Observation, there were no transportation routes for field trips taken to Morganfield Park on 6/8/16, 6/14/16, 6/21/16, 6/28/16, 7/5/16, 7/12/16, 7/19/16, 7/26/16, and 8/2/16; a movie theater in Henderson, Kentucky on 6/23/16 and 7/14/16; Burdette Water Park on 6/30/16; Evansville Museum on 7/7/16, and Venture River on 8/3/16.		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable