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Inspection Report

Provider Name: W. R. Castle After School Program	Provider Information	CLR No: L355453
Provider Address: 3936 Us 23 North, Wittensville, KY, 41274	Provider Type: LICENSED TYPE I	Capacity: 44
Owner(s): Johnson County Board Of Education		Director(s): Slone, Betty Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242976
Date Initiated: 02/27/2018 2:00 PM	Date Concluded: 02/27/2018 3:45 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance

922 KAR 2:090. Section 11. 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 and interview, the following were found:

1. A staff file (DOH: 8/1/07) presented for review contained a negative tuberculin skin test that had been read on 8/21/14; therefore, a negative tuberculin skin test had not been obtained every two (2) years as required.
2. A staff file (DOH: 8/1/08) presented for review contained a negative tuberculin skin test that had been read on 2/4/15; therefore, a negative tuberculin skin test had not been obtained every two (2) years as required.

Upon interview, the Director was not aware that tuberculin skin test were not obtained within the past two (2) years.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found that a staff file (DOH: 8/1/07) contained documentation of completing Pediatric Abusive Head Trauma (PAHT) training on 4/13/12. Review of ECE-TRIS confirmed that PAHT training was last completed on 4/13/12. Therefore, PAHT training had not been updated within five (5) years as required. The Director was not aware that the PAHT training had not been updated.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
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

Signature of Provider/Representative

Title

Date