



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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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: 247907
Date Initiated: 03/25/2019 4:12 PM	Date Concluded: 03/25/2019 5:00 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that a can of Lysol Disinfectant Spray was on the top of a filing cabinet located near the classroom door. The Lysol was within reach and was accessible to the children.

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

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 8/7/18) immunization certificate was no longer current as of 3/14/19. Through interview, the surveyor learned that a current immunization certificate was not available for review.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date