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Inspection Report

Provider Name: Centerfield Wildcats Cub Club for Children	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355492
Provider Address: 4512 Centerfield Drive, Crestwood, KY, 40014		Capacity: 200
Owner(s): Oldham County Board Of Education		Director(s): Rich, Shallen Delea

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219455
Date Initiated: 04/25/2017 2:20 PM	Date Concluded: 04/25/2017 4:10 PM	
	No. of Children Present: 70	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
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 In Compliance

900 - Children's Transportation Records **Not In Compliance**

922 KAR 2:120. Section 12. Transportation.
(17) Transportation services provided shall:
(a) Be recorded in writing and include:
1. The first and last name of the child transported; and
2. The time each child gets on and the time each child gets off;
(b) Be completed by a staff member other than the driver; and
(c) Be kept for five (5) years.

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, the child care center director presented the transportation log for a field trip conducted on 12/21/2017 to Tinsletown. The document did not record the times the children arrived at the destination and the time the children departed from the destination to return to the child care center.

Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date