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**Inspection Report**

<b>Provider Name:</b> Warner Elementary School	<b>Provider Information</b>	<b>CLR No:</b> L383281
<b>Provider Address:</b> 821 Wilmore Road, Nicholasville, KY, 40356	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 109
<b>Owner(s):</b> Jessamine County Schools		<b>Director(s):</b> Thompson, Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 241809
<b>Date Initiated:</b> 10/17/2017 2:15 PM	<b>Date Concluded:</b> 10/17/2017 3:15 PM	
	<b>No. of Children Present:</b> 33	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> <li>1. A statement from a health professional that the individual is free of active tuberculosis; or</li> <li>2. A copy of negative tuberculin results.</li> </ol> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, a staff person hired on 8/13/14 had TB documentation on file that was no longer current as of 10/14/17. Additionally, a staff person hired on 8/16/17 had TB documentation on file that was dated 9/21/17. The documentation was not obtained prior to the staff person's date of hire.</p>	
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <ol style="list-style-type: none"> <li>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</li> <li>(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</li> <li>(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.</li> </ol> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and ECE-TRIS, the surveyor found that two (2) staff (hire dates: 8/13/14 and 5/16/16) did not complete the required fifteen (15) hours of early care and education training. Additionally, the staff person hired on 8/13/14 did not have documentation on file or in ECE-TRIS of having taken the Pediatric Abusive Head Trauma Training.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

**Inspection Report**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

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Signature of Provider/Representative

Title

Date