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**Inspection Report**

<b>Provider Name:</b> Club Southside Learning & Enrichment Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L355683
<b>Provider Address:</b> 9140 Hopkinsville Road, Nortonville, KY, 42442		<b>Capacity:</b> 50
<b>Owner(s):</b> Hopkins County Board Of Education		<b>Director(s):</b> Mitchell, Sebrena S.

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 190677
<b>Visit Start Date:</b> 05/12/2015 10:00 AM	<b>Visit End Date:</b> 05/12/2015 11:30 AM	
<b>No. of Children Present:</b>		

**Inspection Report**

**General Administration**

**115 - Reports to Cabinet** **In Compliance**

**922 KAR 2:110. Section 6. Reports.**

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that:
  - 1. Affects a child or staff person; or
  - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;
- (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or
- (e) A report of child abuse or neglect that:
  - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
  - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

**Employee Records**

**305 - Background checks/discharged** **In Compliance**



Inspection Report

**922 KAR 2:090. Section 6. License Issuance.**

**(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:**

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;**
- (b) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165;**
- (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;**
- (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;**
- (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and**
- (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.**

**(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:**

- (a) Nature of the offense;**
- (b) Length of time that has elapsed since the event; and**
- (c) Individual's life experiences after conviction, Alford plea, or guilty plea.**

Signature of  
Provider/Representative

Title

Date