



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: The Clubhouse Center	Provider Information	CLR No: L357486
Provider Address: 360 Arnold Lane, Bloomfield, KY, 40008	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Nelson County Board Of Education		Director(s): Hickman, Brenda Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244140
Date Initiated: 03/14/2018 2:45 AM	Date Concluded: 03/14/2018 4:45 PM	
	No. of Children Present: 26	

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 child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed the statement of negative tuberculin result on file for a staff member hired 1/29/15 is no longer current as it is dated 2/4/16. Interview with staff in charge revealed this documentation was not on file at the time of survey.		
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Food Service/Food Program	In Compliance

Inspection Report		
Food Service		Not In Compliance
1040 - Kitchen Equipment Clean and Sanitary		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.		
Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulations. Observation of the center classroom revealed what appeared to be a purple and yellow sticky substance built up on the inside of the classroom refrigerator used to store food.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date