



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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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): Boone, Terri Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293374
Date Initiated: 07/16/2020 9:30 AM	Date Concluded: 07/16/2020 12:00 PM	
	No. of Children Present: 6	

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

650 - Toilet **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, neither the bathroom located in classroom 109 nor the bathroom located in classroom 123 had any ventilation to outside air.

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

Inspection Report		
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date