



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Somerset School Age Child Care Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353799
Provider Address: 305 College St., Somerset, KY, 42501		Capacity: 98
Owner(s): Somerset Board Of Education		Director(s): Brinson, Diana

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244891
Date Initiated: 05/23/2018 10:30 AM	Date Concluded: 05/23/2018 1:30 PM	
	No. of Children Present: 42	

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	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
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings:	
General: Based on observation, There were forty-two (42) children at the center and only forty-one (41) children had a documented time of arrival.	
Posted Documentation	In Compliance

Signature of Provider/Representative

Title

Date