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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|  |  |   |
|--|--|---|
| <b>Provider Name:</b> Laker After School Educational Resource-North Elementary | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L358096                    |
| <b>Provider Address:</b> 2928 Brinn Road, Murray, KY, 42071                    |  | <b>Capacity:</b> 194                      |
| <b>Owner(s):</b> Calloway County Board Of Education                            |  | <b>Director(s):</b> Barlow, Leisha Louise |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 221014 |
| <b>Date Initiated:</b> 08/30/2017 3:00 PM   | <b>Date Concluded:</b> 08/30/2017 5:00 PM |                              |
|   | <b>No. of Children Present:</b> 17        |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Supervision</b>   | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>In Compliance</b>     |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>320 - TB Verification</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 5. Staff Requirements.</b><br/> <b>(1) Child-care center staff:</b><br/> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b><br/> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b><br/> <b>2. A copy of negative tuberculin results.</b></p> |                          |
| <b>Findings:</b>   |                          |
| General: Based on Review of Documentation, two (2) caregivers each hired on 8/8/17 had a TB skin test document dated 8/25/15. Also, a caregiver hired on 8/8/17, had a TB skin test document dated 8/29/15.  |                          |
| <b>Programming</b>   | <b>In Compliance</b>     |
| <b>Premises</b>  | <b>In Compliance</b>     |
| <b>Hygienic Practices</b>  | <b>In Compliance</b>     |
| <b>First Aid/Medication</b>  | <b>In Compliance</b>     |

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**695 - Protective Surface**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(21) A protective surface shall:**

**(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on Observation, protective surface material was not at the end of four (4) yellow slides located on the outdoor play area.

**Equipment**

**Not In Compliance**

**760 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

**(a) Be clean, safe, and in good repair;**

**(b) Meet the physical, developmental needs, and interests of children of different age groups;**

**(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**

**(d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on Observation, on the outdoor playground, a chain ladder, connected to a large piece of playground equipment, had two (2) broken sections.

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Review of Documentation, two (2) children enrolled on 8/8/17 and 7/31/17, enrollment form did not include their physician's name and contact number.

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 Review of Documentation, six (6) parents did not sign the DCC-94 Form to verify accuracy for the week on 8/8/17 - 8/11/17.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date