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Inspection Report

Provider Name: The Corral ASP Southern Elementary	Provider Information	CLR No: L358222
Provider Address: 1200 Fairfax Way, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 275
Owner(s): Scott County Schools		Director(s): Cochran, Darlene Gloria

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218776
Date Initiated: 03/29/2017 2:30 PM	Date Concluded: 03/29/2017 3:45 PM	
	No. of Children Present: 57	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone **Not In Compliance**

922 KAR 2:090. Section 6. License Issuance.
(5) An individual described in subsection (4) of this section shall:
(a) Submit to background checks described in paragraph (b) of this subsection;
(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 2. Criminal records check required by KRS 199.896(19);
 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
 4. An address check of the Sex Offender Registry; and
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:
 General: Based on Review of Documentation, 1. Staff person hired 9/12/16 had the results of a CA/N check dated 3/20/17. There was no evidence on file that the application for the check had been submitted within the first five (5) days of employment as required. 2. Staff person hired 9/12/16 did not have the results of or evidence of the application for a criminal background check on file in the facility. The staff person was not observed alone with children. 3. Two (2) staff persons, both hired 9/12/16 had the results of criminal background checks dated 9/23/16. There was no evidence on file that the applications for the checks had been submitted within the first five (5) days of employment as required.

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. 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, staff person hired 9/12/16 did not have evidence of negative T.B. results on file in the facility prior to employment. The results on file were dated 9/22/16.

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was determined that a staff person hired 1/7/16 had evidence of only twelve (12) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, there were several bags of Vo-Ban Aromatic Absorber and a roll of large trash bags being stored in an unlocked cabinet under the sink used by the children in the classroom. The Vo-Ban's packaging indicated "Keep Out of Reach of Children". These items were accessible to the children in care,

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Observation, the civil penalty issued to the facility on 7/18/16 was not posted in the facility.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date