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Inspection Report

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|---|---------------------------------------|---------------------------------------|
| Provider Name: Cougar Club Child Care | Provider Information | CLR No: L358748 |
| Provider Address: 8000 Martin Luther King Blvd, Paris, KY, 40361 | Provider Type: LICENSED TYPE I | Capacity: 200 |
| Owner(s): Bourbon County Board Of Education | | Director(s): Brown, Lesley Ann |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 293546 |
| Date Initiated: 10/20/2020 3:00 PM | Date Concluded: 10/20/2020 5:30 PM | |
| | No. of Children Present: 24 | |

| 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 |
| 385 - Personnel File | Not In Compliance |

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, staff with hire date of 8/24/2020, did not have proof of education on file.

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| 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 observation and review of documentation, a staff with the hire date of 08/28/2018 did not have required current physician's statement on file indicating they are free from TB.

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| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |

Inspection Report

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|----------------------------------|-----------------------|
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | Not Applicable |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |
| Emergency Regulation | In Compliance |

Signature of Provider/Representative

Title

Date