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Inspection Report

Provider Name: Squires Elementary-Castle Afterschool Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359012
Provider Address: 3337 Squires Oak Dr, Lexington, KY, 40515		Capacity: 150
Owner(s): Fayette County Board Of Education		Director(s): Garrett, Vicki Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243953
Date Initiated: 05/30/2018 3:00 PM	Date Concluded: 05/30/2018 4:20 PM	
	No. of Children Present: 77	

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

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 ½) hours of cabinet-approved 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 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that one (1) staff member with a hire date of 8/16/2012 did not have the required pediatric head trauma training. This staff had completed this training on 10/20/2012, however this training is required every five years and is expired per the survey date. It was also found that four (4) staff did not have the required fifteen (15) hours of training within a twelve (12) month period. The following are the staff members date of hire and hours of completed training. These hours were verified through ECE TRIS. 1. Employee hire date 8/16/12 had eleven (11) hours of training completed 2. Employee hire date 8/11/12 had eleven (11) hours of training completed 3. Employee hire date 8/10/16 had seven (7) hours of training completed 4. Employee hire date 11/14/16 had thirteen (13) hours of training completed

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date