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Inspection Report

<b>Provider Name:</b> Audubon Area Head Start at Tamarack	<b>Provider Information</b>	<b>CLR No:</b> L359098
<b>Provider Address:</b> 1733 Tamarack Road, Owensboro, KY, 42301	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 37
<b>Owner(s):</b> Audubon Area Community Services, Inc.		<b>Director(s):</b> Messmer , Angela

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290645
<b>Date Initiated:</b> 09/12/2019 10:00 AM	<b>Date Concluded:</b> 09/12/2019 11:50 AM	
	<b>No. of Children Present:</b> 29	

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

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 a review of documentation, a staff, hired on 07/27/17, had TB documentation on file that was dated 07/28/17.

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, a staff, hired on 10/29/18, received six (6) hours of cabinet approved orientation training on 03/12/19, which was not within the first three (3) months of employment.

Inspection Report

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
  - 1. The background checks as described in 922 KAR 2:280; and
  - 2. An annual check of the:
    - a. Kentucky driver history records in accordance with KRS 186.018; or
    - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation, a staff, hired on 08/31/17, was the listed driver and had a driver's history record on file that was dated 06/18/18.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (b) For a toddler or preschool-age child:
  - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
  - 2. Bedding that is in good repair and is changed:
    - a. Weekly; or
    - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, a tear, which exposed inner foam, was in six (6) green and blue nap mats in room 104 (B).

Transportation

In Compliance

Food Service/Food Program

In Compliance

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