



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Governor

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Eric C. Friedlander
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Inspection Report

Provider Name: Allen Elementary FRYSC After School Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354947
Provider Address: 112 Eagle Lane, Allen, KY, 41601		Capacity: 25
Owner(s): Floyd County Board Of Education		Director(s): Turner, Jerri Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247022
Date Initiated: 02/26/2019 3:11 PM	Date Concluded: 02/26/2019 4:17 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, the surveyor found that a plunger was stored beside the commode located in the girls' restroom. The plunger was accessible to the children.	
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 review of documentation, the surveyor found the following:	
1. A staff's (DOH: 11/30/98) file contained a copy of a negative tuberculin result that was no longer current as of 9/23/18.	
2. A staff's (DOH: 10/27/16) file contained a copy of a negative tuberculin result that was no longer current as of 11/7/18.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the surveyor found that two (2) ceiling tiles located in the boys' restroom had dark circular stains, indicative of a water leak.

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

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 10/1/18) enrollment file contained written verification of immunization that was no longer current as of 10/19/18.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date