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GOVERNOR

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**Inspection Report**

|  |                                       |  |
|--|---------------------------------------|--|
| <b>Provider Name:</b> Kidzway Learning Center                    | <b>Provider Information</b>           | <b>CLR No:</b> L378913                                   |
| <b>Provider Address:</b> 5700 Us 127 South, Frankfort, KY, 40601 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 99                                      |
| <b>Owner(s):</b> Hope Community Church, Inc.                     |                                       | <b>Director(s):</b> Peavler, Beci; McMichael, Tammy Kaye |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 321287 |
| <b>Date Initiated:</b> 07/28/2022 10:00 AM  | <b>Date Concluded:</b> 07/28/2022 11:50 AM |                              |
|   | <b>No. of Children Present:</b> 50         |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Background Checks</b>   | <b>In Compliance</b>     |
| <b>Supervision</b>   | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>In Compliance</b>     |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>415 - CPR/First Aid Required Training</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 7. First Aid and Medicine.</b><br><b>(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</b>  |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation and ECE-TRIS, staff hired 5/03/2021, and 8/05/2013, have not completed the required First Aid and Cardiopulmonary Resuscitation (CPR) training.  |                          |
| <b>435 - Training</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b><br><b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b><br><b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b><br><b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b><br><b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b> |                          |
| <b>Findings:</b>   |                          |
| General: Based on review of documentation and ECE-TRIS, staff hired 5/14/2013, 8/04/2014, 10/28/2015, and 5/25/2021, did not complete 15 hours of early care and education training.   |                          |
| <b>Programming</b>   | <b>In Compliance</b>     |
| <b>Premises</b>  | <b>In Compliance</b>     |

**Inspection Report**

|                             |                          |
|-----------------------------|--------------------------|
| <b>Hygienic Practices</b>   | <b>In Compliance</b>     |
| <b>First Aid/Medication</b> | <b>In Compliance</b>     |
| <b>Outdoor Play Area</b>    | <b>Not In Compliance</b> |

**795 - Playground Conditions** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(20) An outdoor play area shall be:**  
**(d) Safe from foreseeable hazard;**  
**(e) Well drained;**  
**(f) Well maintained;**  
**(g) In good repair; and**  
**(h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the surveyor found a large section of weed cloth protruding through an area of mulch. The weed cloth was gathered in sections, which is a foreseeable tripping hazard.

|  |                       |
|--|-----------------------|
| <b>Equipment</b>                                   | <b>In Compliance</b>  |
| <b>Transportation</b>                              | <b>Not Applicable</b> |
| <b>Kitchen Requirements</b>                        | <b>In Compliance</b>  |
| <b>Food Service</b>                                | <b>In Compliance</b>  |
| <b>Meal Planning/Center Provides Meals</b>         | <b>In Compliance</b>  |
| <b>Meal Planning/Center Does Not Provide Meals</b> | <b>In Compliance</b>  |
| <b>Children's Records</b>                          | <b>In Compliance</b>  |
| <b>Written Documentation</b>                       | <b>In Compliance</b>  |
| <b>Posted Documentation</b>                        | <b>In Compliance</b>  |
| <b>Animals</b>                                     | <b>Not Applicable</b> |

Signature of Provider/Representative

Title

Date