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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Frankfort Early Learning Academy	Provider Information	CLR No: L383089
Provider Address: 506 W. Second Street, Second Street Elementary School, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Frankfort Independent School District Finance Corporation		Director(s): Scott, Ashley Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322183
Date Initiated: 08/10/2022 10:00 AM	Date Concluded: 08/10/2022 11:20 AM	
	No. of Children Present: 21	

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

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, a staff member (hire date: 10/22/2018) did not have evidence of completing the required CPR/First Aid training on file at the facility. A review of ECE-TRIS records supports the information found during the survey.

435 - 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 completed within the first three (3) months of employment in a child-care program;

(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

(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.

(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.

Findings:

General: Based on review of documentation, two staff members (hire dates: 7/31/2009 and 8/1/2010) did not have evidence of completing 15 hours of annual early care and education training on file. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Inspection Report		
Premises		Not In Compliance
625 - Floors, Walls, Ceilings		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, one ceiling tile in Room 103 contained a water stain.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		Not In Compliance
1310 - Posting Requirements		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.</div>		
Findings: General: Based on review of documentation, the daily planned program of activities (lesson plan) posted in Room 103 was no longer current. The posted daily planned program of activities was dated for the previous week.		
Animals		In Compliance