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Inspection Report

Provider Name: Children's Choice Academy	Provider Information	CLR No: L383300
Provider Address: 1295 North Race Street, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 75
Owner(s): Crumpton, Kathy Darlene & Johnson, Lyndsey Page		Director(s): Johnson, Lyndsey Page

Inspection Type: Investigation	Inspection Information	Inspection No: 246268
Date Initiated: 08/07/2018 1:40 PM	Date Concluded: 08/07/2018 2:25 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on Observation, three (3), four-year-old children slept in the hallway, during nap, for approximately one (1) minute. The responsible staff person was in the office when surveyors arrived, she then walked out of the office to the area where the three (3) children slept.</p>	
Director Requirements	In Compliance
Premises	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on Observation, a bottle of Probiotic Colic Drops and a bottle of Dry Free Gripe water were observed on a shelf in the office and was not labeled to indicate for whom each were intended.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on Review of Documentation, six (6) parents had signed the 94E attendance record at the beginning of the week on 08/06/18.

Signature of Provider/Representative

Title

Date