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Inspection Report

Provider Name: Camp Pride Child Care	Provider Information	CLR No: L355883
Provider Address: 861 Pride Avenue, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Hopkins County Board Of Education		Director(s): Rodgers, Tonda Lee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278058
Date Initiated: 02/07/2019 2:00 PM	Date Concluded: 02/07/2019 4:00 PM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on Review of Documentation, a staff hired on 08/14/17, did not have an annual written performance evaluation on file. A staff hired on 09/23/11, had an annual written performance evaluation on file that was dated 08/16. A staff hired on 07/01/16, had an annual written performance evaluation on file that was dated 05/17/17.	
370 - Parental/Family Involvement Activity	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(p) Coordinate at least one (1) annual activity involving parental or family participation;	
Findings:	
General: Based on Review of Documentation, there was no documentation that the director coordinated at least one (1) annual activity involving parental or family participation.	

Inspection Report

Employee Records

Not In Compliance

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 08/14/17, had documentation of completing three (3) hours of cabinet approved training hours during the first year of employment. A staff hired on 09/23/11, had documentation of completing six and a half (6 ½) hours of cabinet approved training hours during a subsequent year of employment. A staff hired on 07/01/16, had documentation of completing fourteen (14) hours of cabinet approved training hours.

Programming

In Compliance

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:
(a) Building is:
1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
a. In good repair in all areas; and
b. Shielded or have shatter-proof bulbs installed; and
(b) Following are protected:
1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on Observation, dead bugs were in a light fixture in the girls' restroom. Dead bugs were in three (3) light fixtures in the handwashing area adjacent to the gym.

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, brown stains were on two (2) ceiling tiles in the girls' restroom.

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

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the names of children, who participated in monthly, practiced fire drills, were not documented. The names of children, who participated in quarterly, practiced earthquake drills and quarterly, practiced tornado drill, were not documented.

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date