



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Community Action Council--The Prep Academy at Bourbon County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356821
Provider Address: 4241 Lexington Road, Paris, KY, 40361		Capacity: 80
Owner(s): Community Action Council For Lexington-Fayette, Bourbon, Harrison & Nicholas Counties, Inc.		Director(s): Ecklar, Tina

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322688
Date Initiated: 10/13/2022 9:10 AM	Date Concluded: 10/13/2022 11:35 AM	
	No. of Children Present: 14	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	In Compliance
	Kitchen Requirements	Not In Compliance
1065 - Bottles		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.		
Findings:		
General: Based on observation, in the Infant Room, there were two bottles of what staff stated was breast milk in the refrigerator. These bottles were not labeled with a child's name.		
	Food Service	In Compliance
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date