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Inspection Report

Provider Name: Crocus Academy Main Street	Provider Information	CLR No: L357536
Provider Address: 3939 Shepherdsville Road, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Crocus Learning Center, Llc		Director(s): Chesser, Kaitlin Aileen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245686
Date Initiated: 08/31/2018 9:55 AM	Date Concluded: 08/31/2018 12:15 PM	
	No. of Children Present: 3	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on observation, review of documentation and interview, the child care center failed to assure compliance with regulatory requirements regarding background checks. Observation revealed a staff member with a hire date of 7/24/18 working alone with three (3) children ranging in age from three years to four years for an undetermined amount of time. A review of documentation revealed the staff member had been fingerprinted but was in provisional status. Interview with staff in charge revealed she was not aware that staff members could not work alone after being fingerprinted but before eligible status.</p>	

Inspection Report

20 - Out of state background checks

Not In Compliance

922 KAR 2:280. Section 5. Checks of Other States.

(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:

(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:

1. An in-state criminal records check by:

a. Means of fingerprints for the state of residence; or

b. Any means accepted by a state of prior residency;

2. A check of the state's sex offender registry or repository; and

3. A check of the state-based child abuse and neglect registry and database; and

(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.

Findings:

General: Based on observation and review of documentation, the child care center failed to assure compliance with regulatory requirements regarding background checks. Observation revealed a staff member with a hire date of 7/24/18 working alone with three (3) children ranging in age from three years to four years for an undetermined amount of time. A review of the aforementioned staff member's file revealed the staff member had stated she had worked in the state of Missouri within the past five (5) years. A criminal record check for the state of Missouri had not been submitted.

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

In Compliance

Director Requirements

Not In Compliance

320 - Operation instruction/Regulation copy

Not In Compliance

922 KAR 2:090. Section 8. General.

(2) Child-care center staff shall be:

(a) Instructed by the child-care center's director regarding requirements for operation; and

(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.

Findings:

General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. A review of documentation failed to reveal a current copy of 922 KAR 2:120 and 922 KAR 2:280, maintained in the file. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, revealed the child care center director failed to assure compliance with regulatory requirements. Observation revealed a staff member with a hire date of 7/24/18 working alone with three (3) children ranging in age from three years to four years. A review of the aforementioned staff member's file revealed the staff member was in a provisional status and had not been deemed eligible through the NBCP.

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 1/2) 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files revealed that a staff member with a hire date of 7/1/10 failed to have documentation in the file, and ECE-TRIS documentation failed to verify that the aforementioned staff member had completed 15 hours of cabinet approved child care training during each subsequent year of employment. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - 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 child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed numerous, large clumps of weeds growing in the play area.

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the child care center failed to maintain the outdoor area in accordance with regulatory requirements. Observation revealed insufficient ground covering in the swing and climbing areas, revealing black ground cover.

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

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal an evacuation plan that had been up-dated on an annual basis. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date