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GOVERNOR

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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290363
<b>Date Initiated:</b> 08/23/2019 9:20 AM	<b>Date Concluded:</b> 08/23/2019 11:00 AM	
	<b>No. of Children Present:</b> 11	

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
395 - TB Verification	Not In Compliance

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff member in charge did not present verification that the file for a staff member with a hire date of 8/1/03 contained a current statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.

Programming	In Compliance
Premises	In Compliance
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	In Compliance

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**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 Website 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.**

**Findings:**

General: Based on interview and review of documentation, the child care center failed to post documentation in accordance with regulatory requirements. Each statement of deficiency and each civil penalty notice issued by the cabinet during the current licensure year, as well as each plan of correction submitted by the child care center to the cabinet during the current licensure year were not posted in a conspicuous place and made available for public inspection at the time of survey. The staff member in charge acknowledged that the documentation was not posted in a conspicuous place.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date