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Inspection Report

Provider Name: Cross Roads Preschool	Provider Information	CLR No: L357923
Provider Address: 3435 Limaburg Road, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Crossroads Preschool Inc.		Director(s): Byrns, Suzanne Walton

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219228
Date Initiated: 03/20/2017 10:05 AM	Date Concluded: 03/20/2017 11:45 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the file for one (1) eligible employee did not contain evidence of an annual evaluation being completed.</p>	
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <p>(l) Provide for the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on Observation, it was found that the children's coats hanging in the hallway were overlapping, contributing to the spread of communicable diseases.</p>	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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 pediatric abusive head trauma training; and</p> <p>(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 pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the ECE-TRIS record and the file for an employee hired on 10-22-14 contained evidence of only thirteen and a half hours of training being completed during the last completed training year.</p>	
Programming	In Compliance

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance

670 - 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;
(b) Kept in the original bottle; and
(c) Properly labeled.
(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, it was found that a prescription medication bottle, labeled as belonging to one of the teachers, was being stored in an unlocked cabinet in the Three Year Old classroom. The bottle was said to contain Esomeprazole Mag, generic for Nexium, however, the teacher stated that it actually contained Motrin.

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance

1070 - Immunization **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, it was found that one (1) child's file out of ten (10) children's files reviewed did not contain a current immunization certificate.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date