



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Early Learning Village ASP	<b>Provider Information</b>	<b>CLR No:</b> L358747
<b>Provider Address:</b> 200 Laralan Ave, Frankfort, KY, 40601	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 318
<b>Owner(s):</b> Franklin Co. Board Of Education		<b>Director(s):</b> Collins, Yvette

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278960
<b>Date Initiated:</b> 04/25/2019 2:30 PM	<b>Date Concluded:</b> 04/25/2019 4:00 PM	
	<b>No. of Children Present:</b> 50	

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 review of documentation, a staff person hired 4/8/19 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

**400 - CPR/First Aid Coverage** **Not In Compliance**

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

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on interview and review of documentation, at the time of the survey there was no one on duty and present with children that was currently certified in First Aid. The Director stated that she was aware that everyone's First Aid certification had recently expired and the training was needed.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ol style="list-style-type: none"> <li>1. Completed and signed by the child's parent;</li> <li>2. Retained on file on the first day the child attends the child-care center; and</li> <li>3. To contain:           <ol style="list-style-type: none"> <li>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</li> <li>b. Contact information to enable a person in charge to contact the child's:               <ol style="list-style-type: none"> <li>(i) Parent at the parent's home or place of employment;</li> <li>(ii) Family physician; and</li> <li>(iii) Preferred hospital;</li> </ol> </li> <li>c. The name of each person who is designated in writing to pick-up the child;</li> <li>d. The child's general health status and medical history including, if applicable:               <ol style="list-style-type: none"> <li>(i) Allergies;</li> <li>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</li> <li>(iii) Permission from the parent for third-party professional services in the child-care center;</li> </ol> </li> <li>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</li> <li>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</li> </ol> </li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a child enrolled 7/27/18 did not have a physician's name and contact information or a preferred hospital listed in the child's file.</p>	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(f) A written annual plan for child-care staff professional development;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, it was determined that staff persons hired 6/21/10, 6/15/09 and 1/28/15 did not have evidence of an annual professional development plan on file in the facility.</p>	
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date