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Inspection Report

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

Inspection Information		
Inspection Type: Renewal Application		**Inspection No:** 307054
Date Initiated: 04/13/2021 2:31 PM	**Date Concluded:** 04/13/2021 4:11 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

> **922 KAR 2:090. Section 8. General.**
> **(1) A licensee shall:**
> **(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
> **(b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, it was found that there were numerous cords that were laying on the floor in classroom one. These cords posed a tripping hazard to the children.

Director Requirements	In Compliance
Employee Records	Not In Compliance

385 - Personnel File **Not In Compliance**

> **922 KAR 2:090. Section 9. Records.**
> **(1) A child-care center shall maintain:**
> **(e) A current personnel file for each child-care center staff person to include:**
> **1. Name, address, date of birth, and date of employment;**
> **2. Proof of educational qualifications;**
> **3. Record of annual performance evaluation;**
> **4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
> **5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, it was found that two staff files did not contain an annual performance evaluation.

Inspection Report	
Programming	**Not In Compliance**
420 - Program of Activities Followed	**Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
 (4) The child-care center shall provide a daily planned program:
 (a) Posted in writing in a conspicuous location with each age group and followed;
 (b) Of activities that are individualized and developmentally appropriate for each child served;
 (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
 (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
 1. Art or music;
 2. Math or numbers;
 3. Dramatic play;
 4. Stories and books;
 5. Science or nature;
 6. Block building or stacking;
 7. Tactile or sensory activity;
 8. Multi-cultural exposure;
 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 10. A balance of active and quiet play, including group and individual activity;
 11. An opportunity for a child to:
 a. Have some free choice of activities;
 b. If desired, play apart from the group at times;

Findings:

General: Based on observation, it was found that there was not a lesson plan posted in either of the classrooms.

Premises	**Not In Compliance**
520 - Inaccessible Items	**Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
 (7) The following shall be inaccessible to a child in care:
 (a) Toxic cleaning supplies, poisons, and insecticides;
 (b) Matches, cigarettes, lighters, and flammable liquids; and
 (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, it was found that there was hand sanitizer and disinfectant wipes accessible to the children in both classrooms.

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**

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Children's Records	**Not In Compliance**
1140 - Enrollment Information	**Not In Compliance**

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, it was found that two children's files did not contain a physician contact or a preferred hospital on the enrollment paperwork.

Written Documentation	**In Compliance**
Posted Documentation	**In Compliance**
Animals	**In Compliance**
Emergency Regulation	**In Compliance**

Signature of Provider/Representative   Title   Date

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