



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Eagle Power at Heritage Elementary	Provider Information	CLR No: L358868
Provider Address: 8300 Frankfort Road, Waddy, KY, 40076	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Shelby County Public Schools		Director(s): Bruner, Lisa

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320384
Date Initiated: 04/14/2022 1:55 PM	Date Concluded: 04/14/2022 3:58 PM	
	No. of Children Present: 9	

Inspection Report

Background Checks

Not In Compliance

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: Review of presented staff files revealed the Applicant Pre-Screening Form for a staff member with the hire date 09/08/2020 verified that the staff member had lived in Texas from 2017 thru 2020. Upon request a Texas criminal records check (CRC), Texas child abuse/neglect (CAN) check, and a Texas sex offender registry check was not presented for review for the aforementioned staff member on the day of the inspection. The staff member was not observed working at the child care center on the day of the inspection.

Supervision

In Compliance

Staffing Requirements

In Compliance

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

In Compliance

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Inspection Report

Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date