



**Andy Beshear**  
GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Tiger Academy at Southside Elementary	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358870
<b>Provider Address:</b> 728 Ginkgo Drive, Shelbyville, KY, 40065		<b>Capacity:</b> 100 Fire Marshall reduced to 99 on 9/26/16
<b>Owner(s):</b> Shelby County Public Schools		<b>Director(s):</b> Bridgewaters, Ryan Andre

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218375
<b>Date Initiated:</b> 01/25/2017 2:15 PM	<b>Date Concluded:</b> 01/25/2017 3:45 PM	
	<b>No. of Children Present:</b> 43	

Inspection Report		
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>260 - Staff Evaluation</b>		<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>		
<b>Findings:</b>		
General: Based on Review of Documentation and interview the childcare center failed to maintain employee's records in accordance with regulatory requirements. Upon request the staff in charge did not present verification of the evaluation assessing the staff person's interaction with children in care and classroom performance for the employee with the hire date of 4/18/2013.		
	<b>Employee Records</b>	<b>In Compliance</b>
	<b>Programming</b>	<b>In Compliance</b>
	<b>Premises</b>	<b>In Compliance</b>
	<b>Hygienic Practices</b>	<b>In Compliance</b>
	<b>First Aid/Medication</b>	<b>In Compliance</b>
	<b>Outdoor Play Area</b>	<b>In Compliance</b>
	<b>Equipment</b>	<b>In Compliance</b>
	<b>Transportation</b>	<b>In Compliance</b>
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Children's Records</b>	<b>In Compliance</b>

Inspection Report		
	Written Documentation	Not In Compliance
1105 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
<b>Findings:</b> General: Based on Review of Documentation and interview the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the staff in charge did not present verification of an annual plan for child-care staff professional development for the staff member with the hire date of 4/18/2013.		
	Posted Documentation	In Compliance
	Animals	Not Applicable