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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> The Derby Club	<b>Provider Information</b>	<b>CLR No:</b> L354492
<b>Provider Address:</b> 367 Bethlehem Road, Paris, KY, 40361	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 385
<b>Owner(s):</b> Bourbon County Schools		<b>Director(s):</b> Earlywine, Danita

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306738
<b>Date Initiated:</b> 04/22/2021 2:50 PM	<b>Date Concluded:</b> 04/22/2021 4:45 PM	
	<b>No. of Children Present:</b> 31	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<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>In Compliance</b>
<b>Employee Records</b>		<b>Not In Compliance</b>

**390 - Educational Requirements** **Not In Compliance**

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

**(1) Child-care center staff:**

**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on review of documentation, a staff person hired 11/05/2020, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(4) The child-care center shall provide a daily planned program:</b></p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(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:</p> <ol style="list-style-type: none"> <li>1. Art or music;</li> <li>2. Math or numbers;</li> <li>3. Dramatic play;</li> <li>4. Stories and books;</li> <li>5. Science or nature;</li> <li>6. Block building or stacking;</li> <li>7. Tactile or sensory activity;</li> <li>8. Multi-cultural exposure;</li> <li>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</li> <li>10. A balance of active and quiet play, including group and individual activity;</li> <li>11. An opportunity for a child to: <ol style="list-style-type: none"> <li>a. Have some free choice of activities;</li> <li>b. If desired, play apart from the group at times;</li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, the surveyor found that a daily planned program of activities was not completed nor posted in Room One.</p>	
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
715 - First Aid Supplies	Not In Compliance
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b></p> <p><b>(1) First aid supplies shall:</b></p> <p>(a) Be available to provide prompt and proper first aid treatment;</p> <p>(b) Be stored out of reach of a child;</p> <p>(c) Be periodically inventoried to ensure the supplies have not expired;</p> <p>(d) If reusable, be:</p> <ol style="list-style-type: none"> <li>1. Sanitized; and</li> <li>2. Maintained in a sanitary manner; and</li> </ol> <p>(e) Include:</p> <ol style="list-style-type: none"> <li>1. Liquid soap;</li> <li>2. Adhesive bandages;</li> <li>3. Sterile gauze;</li> <li>4. Medical tape;</li> <li>5. Scissors;</li> <li>6. A thermometer;</li> <li>7. Flashlight;</li> <li>8. Cold pack;</li> <li>9. First aid book;</li> <li>10. Disposable gloves; and</li> <li>11. A cardiopulmonary resuscitation mouthpiece protector.</li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the following missing items in the First Aid Kit: liquid soap and a First Aid Book.</p>	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(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;</b></p>		
<p><b>Findings:</b>  General: Based on review of documentation, two children enrolled did not have a current immunization certificate on file in the facility.</p>		
Written Documentation		Not In Compliance
1150 - Evacuation Plan		Not In Compliance
<p><b>922 KAR 2:090. Section 5. Evacuation Plan.</b>  <b>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</b></p>		
<p><b>Findings:</b>  General: Based on review of documentation, it was found that Evacuation plan was written 12/30/2020; however, the Director was unable to provide documentation at the time of the survey to verify the submission date of the Evacuation plan.</p>		
1170 - Professional Development		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b>  <b>(1) A child-care center shall maintain:</b>  <b>(f) A written annual plan for child-care staff professional development;</b></p>		
<p><b>Findings:</b>  General: Based on review of documentation, it was determined that one staff person did not have evidence of a professional development plan on file in the facility.</p>		
1195 - Fire Drills		Not In Compliance
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(12) A fire drill shall be:</b>  <b>(a) Conducted during hours of operation at least monthly; and</b>  <b>(b) Documented.</b>  <b>(13) An earthquake drill and a tornado drill shall be:</b>  <b>(a) Conducted during hours of operation at least quarterly; and</b>  <b>(b) Documented.</b></p>		
<p><b>Findings:</b>  General: Based on review of documentation, the surveyor found no written evidence of completed Tornado or Earthquake Drills since November 4th, 2020.</p>		
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance