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Inspection Report

Provider Name: Crocus Academy Heartland	Provider Information	CLR No: L359016
Provider Address: 1308 Woodland Drive, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Crocus Learning Center, LLC		Director(s): Scott, Jana Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219431
Date Initiated: 04/12/2017 10:00 AM	Date Concluded: 04/12/2017 1:15 PM	
	No. of Children Present: 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

300 - Background checks/left alone Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements as follows:

- 1) Review of presented staff files revealed three (3) staff members with the hire dates of 7/26/16, 7/13/16 and 7/30/16 did not have a criminal records check submitted on the first day of employment.
 - 2) Continued review of staff files revealed a staff member with the hire date 7/26/16 did not have a child abuse and neglect check submitted within five (5) days of employment.
- Interview with the director revealed the aforementioned staff did not work alone with children until the child care center received cleared background checks for them.

Inspection Report

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. 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 observation and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Observation revealed staff members on duty. Review of presented staff files and staff schedule revealed there was not at least one person at the child care center who was currently certified in cabinet approved pediatric cardiopulmonary resuscitation and first aid training.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements as follows:

- 1) Review of presented staff files revealed a staff member with the hire date 7/30/16 did not complete six (6) hours of cabinet-approved orientation within ninety (90) days of employment.
- 2) Review of presented staff files revealed a staff member with the hire date 1/1/14 did not complete fifteen (15) hours of cabinet-approved early care and education training.

Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was not able to verify the training hours were completed.

Programming

In Compliance

Premises

Not In Compliance

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance within regulatory requirements. Observation of the four (4) bathrooms located throughout the child care center revealed there was not ventilation to outside air.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
 - (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the circular trike on the playground revealed one of the trikes was missing a pedal.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

Not In Compliance

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation, review of documentation and interview, the child care center failed to comply with regulatory requirements regarding animals. Observation of the child care center revealed a fish. Review of children's files revealed there was not written parental consent for children to be in the presence of animals at the child care center. Interview with the director revealed there was not written parental consent on file.

Signature of Provider/Representative

Title

Date