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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: 244065
Date Initiated: 03/05/2018 9:15 AM	Date Concluded: 03/05/2018 11:55 AM	
	No. of Children Present: 14	

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

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the records for the employee with the hire date of 01/04/2017 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 ½) hours of cabinet-approved 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 ½) hours of cabinet-approved 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's records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the personnel file for a staff member with the hire date of 01/04/2017 had meet the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Continued review revealed an employee with the hire date of 11/06/2017 had not completed new orientation training within the first ninety (90) days of employment. The staff with the hire date of 04/01/2010 had not completed an updated Pediatric Head Trauma within the required timeframes. Review of documentation in the ECE-TRIS training system revealed the above mentioned staff had not completed the training.

Programming **In Compliance**

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance

975 - Milk Requirements **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation of the snack meal that was served in the morning, it was noted that not all of the required components had been met. The three and four- year-old children were served 2% milk and not the requirement of pasteurized skim or low fat 1% milk.

Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date