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GOVERNOR

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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: 307414
Date Initiated: 05/20/2021 9:15 AM	Date Concluded: 05/20/2021 11:20 AM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>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.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the staff in charge did not present verification that the out of state background check had not been completed for the employee with the hire date of 03/15/2021. Review of the employee's application located in the employee's file revealed the employee had lived in the State of Montana within the last five (5) years. The employee was not observed working alone.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

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 interview and review of documentation, the staff in charge did not present verification that the record for the employee with the hire date of 03/15/2021 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.

Programming

In Compliance

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

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date