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OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
SECRETARY

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**Inspection Report**

<b>Provider Information</b>		
<b>Provider Name:</b> Learn 'N Grow Preschool	<b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L354728
<b>Provider Address:</b> 401 North Laurel Avenue, Corbin, KY, 40701		<b>Capacity:</b> 47
<b>Owner(s):</b> Penny For Your Thoughts, Inc.		<b>Director(s):</b> Waddle, Rebecca Lyn; Huff, Sharon

<b>Inspection Information</b>		
<b>Inspection Type:</b> Renewal Application	<b>Date Concluded:</b> 09/23/2021 10:35 PM	<b>Inspection No:</b> 306719
<b>Date Initiated:</b> 09/23/2021 8:51 AM	<b>No. of Children Present:</b> 26	

<b>Inspection Report</b>		
<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>

# Inspection Report

## Employee Records

Not In Compliance

### 405 - 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, the surveyor was presented with the following:

1. Staff's (DOH: 03/01/2002) file contained a copy of a negative tuberculin result dated 08/08/2019. During interview, staff confirmed the staff did not have an updated copy of a negative tuberculin result or a statement from a health professional indicating that the staff is free of active tuberculosis; therefore, the surveyor was unable to verify if the staff member was free from active tuberculosis.
2. Staff's (DOH: 08/01/2018) file contained a copy of a negative tuberculin result dated 03/21/2019. During interview, staff confirmed the staff did not have an updated copy of a negative tuberculin result or a statement from a health professional indicating that the staff is free of active tuberculosis; therefore, the surveyor was unable to verify if the staff member was free from active tuberculosis.
3. Staff's (DOH: 09/01/2018) file contained a copy of a negative tuberculin result dated for 03/21/2019. During interview, staff confirmed the staff did not have an updated copy of a negative tuberculin result or a statement from a health professional indicating that the staff is free of active tuberculosis; therefore, the surveyor was unable to verify if the staff member was free from active tuberculosis.
4. Staff's (DOH: 12/01/2016) file contained a copy of a negative tuberculin results dated for 01/11/2019. During interview, staff confirmed the staff did not have an updated copy of a negative tuberculin result or a statement from a health professional indicating that the staff is free of active tuberculosis; therefore, the surveyor was unable to verify if the staff member was free from active tuberculosis.
5. Staff's (DOH: 11/15/2019) file contained a copy of a negative tuberculin result dated for 08/08/2019. During interview, staff confirmed the staff did not have an updated copy of a negative tuberculin result or a statement from a health professional indicating that the staff is free of active tuberculosis; therefore, the surveyor was unable to verify if the staff member was free from active tuberculosis.

Staff-in-charge reported she has tried to schedule the staff's tuberculosis test. Staff-in-charge stated the staff's tuberculosis test will be completed as soon as possible.

### 435 - 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 completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

#### Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 11/15/2019) file and ECE-TRIS did not contain verification that the staff had completed the six (6) hours of cabinet-approved orientation training, the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training, or the fifteen (15) hours of cabinet-approved early care and education training.
2. A staff's (12/01/2016) file did not contain verification that the staff had completed the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS revealed that the staff obtained one (1) of the required fifteen (15) hours of cabinet-approved early care and education training.
3. A staff's (03/01/2002) file did not contain verification that the staff had completed the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS revealed that the staff obtained zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training.
4. A staff's (09/01/2018) file did not contain verification that the staff had completed the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS revealed that the staff obtained zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training.
5. A staff member's file (10/15/2018) file did not contain verification that the staff had completed the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS revealed that the staff obtained zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training.

According to the staff-in-charge, the staff's training was not completed between the timeframe of 7/1/2020 through 6/30/2021 due to a lack of funds and the child care center being closed for COVID 19.

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

Inspection Report		
	Kitchen Requirements	In Compliance
	Food Service	In Compliance
	Meal Planning/Center Provides Meals	Not Applicable
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date