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Inspection Report

Provider Name: Inspirations Childcare & Preschool	Provider Information	CLR No: L373457
Provider Address: 3085 Taylor Road West, Philpot, KY, 42366	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Crowe, Charlotte Ann		Director(s): Crowe, Charlotte Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305331
Date Initiated: 11/04/2020 9:00 AM	Date Concluded: 11/04/2020 10:45 AM	
	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days **Not In Compliance**

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:
A PLAN OF CORRECTION WAS DUE ON 01/13/2021 AND AS OF 01/20/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements **Not In Compliance**

340 - Staff Meeting **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(i) Conduct, manage, and document in writing recurring staff meetings;

Findings:
General: Based on interview, the director did not have staff meeting documentation on file.

Employee Records **Not In Compliance**

405 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:
General: Based on interview, the center did not have a qualified substitute staff person available in case of need.

Inspection Report

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	Not Applicable
Emergency Regulation	Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the center failed to ensure machine washable toys shall not be used, in accordance with 922 KAR 2:405E Section 6 (3). Three (3) cloth body baby dolls were in a wooden play crib and a basket of pillows were in a reading area located in the preschool room.

Signature of Provider/Representative

Title

Date