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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> MegaMinds Educare	<b>Provider Information</b>	<b>CLR No:</b> L379507
<b>Provider Address:</b> 679 Lima Drive, Lexington, KY, 40511	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 138
<b>Owner(s):</b> Caring Center Corporation		<b>Director(s):</b> Carrington, Felecia Vasheta

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307648
<b>Date Initiated:</b> 07/29/2021 9:40 AM	<b>Date Concluded:</b> 07/29/2021 12:23 PM	
	<b>No. of Children Present:</b>	

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

**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, there were five staff members that did not have the required 15 hours of training for the year. These staff members were hired on: 1/1/14, 6/30/18, 6/4/19, 11/22/18, and 1/1/14.

<b>Programming</b>	<b>In Compliance</b>
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Inspection Report		
Premises		Not In Compliance
625 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings: General: Based on observation, the following was found:  1.) In the one-and a half- year room, the laminate wood flooring was separating in spots and can harbor dirt and debris. 2.) In the three's and three's room there was a large rip in the carpet in the dramatic play area. 3.) In the four's and five's room there is chipped paint on the green wall in the back of the classroom as well as an electrical plate that is detaching from the wall in the book area.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		Not In Compliance
1040 - Refrigerator		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.		
Findings: General: Based on observation, it was discovered in the ones room the refrigerator thermometer was showing a reading of 45 degrees. The refrigerator should be 40 degrees or below.		
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance