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Inspection Report

Provider Name: Wilmore Elementary Child Care Center	Provider Information	CLR No: L383109
Provider Address: 150 Campground Lane, Wilmore, KY, 40390	Provider Type: LICENSED TYPE I	Capacity: 150
Owner(s): Jessamine County Schools		Director(s): Jones, Jenny

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318783
Date Initiated: 10/01/2021 2:58 PM	Date Concluded: 10/01/2021 4:30 PM	
	No. of Children Present: 34	

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

400 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:
General: Based on observation and review of documentation, this regulatory requirement was not met. One staff hired on 9/15/2021, did not have proof of education on file.

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 observation and review of documentation, this regulatory requirement was not met. The following was found:
1. A staff hired on 10/17/2016, had a TB skin test on file that was no longer current. The TB skin test was dated 9/09/2018 and is valid for two years.
2. A staff hired on 9/15/2021, had a TB skin test with no date on the certificate.
3. A staff hired on 8/19/2019, had her TB skin test read on 8/29/2019. This was read after her date of hire.
TB skin tests shall be conducted prior to employment and every two (2) years thereafter.

Inspection Report

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.
(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff did not have written evidence of completing CPR and first aid training. These staff were hired on 3/05/2021 and 9/15/2021.

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 observation and review of documentation, this regulatory requirement was not met. The following was found:

1. Two staff members did not complete the 15 hours of cabinet-approved early care and education training hours between 7/01/2020 and 6/30/2021. A staff hired on 2/24/2020, completed fourteen hours of training. A staff hired on 10/17/2016, completed 8.50 hours of training.

2. A staff member hired on 10/30/2020, did not complete the required Orientation. This staff member has been employed for more than three months.

The ECE-TRIS system was reviewed.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Three children did not have immunization certificates on file. These three children have been enrolled in excess of thirty days.

Written Documentation	In Compliance
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Inspection Report

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have posted the statement of deficiency and plan of correction from the renewal conducted on 2/24/2021. The statement of deficiency and plan of correction from a renewal conducted on 10/17/2018 was posted.

1320 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have posted a written plan of evacuation in the event of a natural or manmade disaster.

Animals

In Compliance

Signature of Provider/Representative

Title

Date