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Inspection Report

Provider Name: Dragon's Den	Provider Information	CLR No: L383229
Provider Address: 1919 Brynell Drive, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Fayette County Board Of Education		Director(s): O'Ferral, Kate E

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218107
Date Initiated: 01/04/2017 2:50 PM	Date Concluded: 01/04/2017 4:05 PM	
	No. of Children Present: 39	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> A statement from a health professional that the individual is free of active tuberculosis; or A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on Review of Documentation, there were three (3) employees that did not have current documentation in their file to show they are free of TB. The documentation in the file was more than two (2) years old.</p>	
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <ol style="list-style-type: none"> Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years. <p>Findings:</p> <p>General: Based on Review of Documentation, there were three (3) staff that did not have the required fifteen (15) hours of annual training. This was confirmed through the ECE Tris system as well.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1090 - Policies and Procedures **Not In Compliance**

922 KAR 2:110. Section 2. General.
(5) Program policies and procedures shall:
(a) Be in writing; and
(b) Include:
1. Staff policies;
2. Job descriptions;
3. An organization chart;
4. Chain of command; and
5. Other procedures necessary to ensure implementation of:
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
b. 922 KAR 2:090, Child-care center licensure;
c. 922 KAR 2:120, Child-care center health and safety standards; and
d. This administrative regulation.

Findings:

General: Based on Review of Documentation, there was no current copy of the state regulations at the facility.

1105 - Professional Development **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, none of the current employees had completed a professional development plan.

1135 - Orientation Procedure **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of Documentation, there was nothing in writing stating that the employees would implement the procedures that were taught during their six (6) hour orientation training.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date