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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 Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243009
Date Initiated: 12/12/2017 2:40 PM	Date Concluded: 12/12/2017 3:55 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
General: Based on Observation, at 3:31pm a child was allowed to take the parent bulletin board from the library to the gym and at 3:33pm two (2) children were allowed to come from the gym to the library. Neither time were the children within scope of vision or range of voice.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p>	
Findings:	
General: Based on Review of Documentation, staff hired on 08/14 did not have a current evaluation on file.	

Inspection Report

Employee Records

Not In Compliance

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, staff hired on 03/07/16, 08/13/14, 08/13/15 and 08/08/16 did not have the required fifteen (15) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

Table with 2 columns: Category (Programming, Premises, Hygienic Practices, First Aid/Medication, Outdoor Play Area, Equipment, Transportation, Food Service, Children's Records) and Compliance Status (In Compliance, Not Applicable).

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 Review of Documentation, one (1) child enrolled on 08/16/17 had an expired immunization record on file. One (1) child enrolled on 08/16/17 had an immunization record on file but there was no expiration date listed.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:
(b) A written record for each child:
1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
b. Contact information to enable a person in charge to contact the child's:
(i) Parent at the parent's home or place of employment;
(ii) Family physician; and
(iii) Preferred hospital;
c. The name of each person who is designated in writing to pick-up the child;
d. The child's general health status and medical history including, if applicable:
(i) Allergies;
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
(iii) Permission from the parent for third-party professional services in the child-care center;
e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, sibling children are listed on the same enrollment form. There is not an individual enrollment form for each child. There were three (3) sibling children enrolled on 08/16/17 that had closest hospital listed for the preferred hospital. A child enrolled on 08/16/17 did not have the emergency authorization form completed by the parent/guardian.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, there was no documentation showing that the emergency preparedness plan was submitted to the Kentucky Emergency Management office.

Inspection Report

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, staff hired on 08/13/14 did not have a current professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date