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Inspection Report

Provider Name: Anderson County Head Start/Daycare Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352106
Provider Address: 1593 Harrodsburg Road, Lawrenceburg, KY, 40342		Capacity: 106
Owner(s): Blue Grass Community Action Partnership, Inc.		Director(s): Ratchford, Malcolm

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322172
Date Initiated: 08/30/2022 10:20 AM	Date Concluded: 08/30/2022 12:45 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation, this regulatory requirement was not met. The general liability insurance on file at the center was no longer current. The general liability insurance was dated 7/01/2021 to 7/01/2022.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings:	
General: Based on review of documentation, this regulatory requirement was not met. A staff hired on 1/05/2017, did not have a file on site. This staff member did not have written evidence of the results of a completed background check, educational qualifications, or a TB screening on file. In addition, identifying information for this staff member such as name, address, date of birth, and hire date could not be determined. This staff member drives the bus.	

Inspection Report

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 review of documentation, this regulatory requirement was not met. Three staff did not have proof of education on file. These staff were hired on 6/10/2021, 01/05/2017, and 9/03/2021.

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

- 1. A staff member hired on 1/05/2017, did not have a TB skin test or statement from a health care professional on file.
2. A staff member hired on 8/08/2018, had a TB skin test on file that was no longer current. The TB skin test was dated 8/03/2020. The TB skin test is valid for two years.
3. A staff member hired on 9/17/2021, had a TB skin test on file that was no longer current. The TB skin test was dated 7/31/2020. The TB skin test is valid for two years.
4. A staff member hired on 9/03/2021, did not have a TB skin test or a statement from a health care professional on file.
5. A staff member hired on 12/03/2018, did not have a TB skin test or a statement from a health care professional on file.

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 review of documentation, this regulatory requirement was not met. A staff member hired on 12/03/2018, did not have written evidence of CPR and first aid training on file. A review of ECE-TRIS confirmed this finding.

450 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty-one (21) years old;

(b) Complete:

- 1. The background checks as described in 922 KAR 2:280; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident that resulted in the death of a person.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The bus driver did not have a Kentucky driver history records check on file. This staff member was hired on 1/05/2017.

Programming

In Compliance

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, this regulatory requirement was not met. The boy's bathroom in the modular unit contained a section of drywall that was in disrepair. The drywall/paint was torn and it appeared that something was previously mounted on the wall and it was removed. Screws were observed on the wall in that area.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Inspection Report

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

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, this regulatory requirement was not met. The following was found:

1. Three children's electronic files did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence. The staff in charge indicate some of the children's files were put in an on-line system and this must have been mistakenly left off of the electronic form.

2. Three children's files did not contain a preferred hospital. This area was left blank.

3. One child's file was missing a physician's name and phone number. This area was left blank.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date