



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Prodigy Preschool	Provider Information	CLR No: L383262
Provider Address: 101 Providence Way, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 56
Owner(s): Webster Child Care, Llc		Director(s): Mattingly, Leigh Anna

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241791
Date Initiated: 10/20/2017 9:10 AM	Date Concluded: 10/20/2017 11:15 AM	
	No. of Children Present: 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
60 - Zoning	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
Findings: General: Based on Review of Documentation, the facility director could not locate the zoning letter indicating that the facility is in compliance with the local zoning authority.	
Director Requirements	Not In Compliance
275 - Caregiver Alone	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings: General: Based on Review of Documentation, one (1) staff did not have written evidence of completing an out-of-state criminal background check. The staff hired on 1/10/17 lived in Virginia within the last five (5) years and was observed working alone with three (3) children ranging in age from two to three (2-3) years-old from approximately 9:30 AM until 10:30 AM.	

Inspection Report	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <p>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</p> <p>2. Criminal records check required by KRS 199.896(19);</p> <p>3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and</p> <p>4. An address check of the Sex Offender Registry; and</p> <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, two (2) staff did not have written evidence of completing out-of-state criminal background checks. One (1) staff hired on 1/10/17 lived in Virginia within the last five (5) years and the other staff hired on 9/17/17 lived in Indiana within the last five (5) years. The staff hired on 9/17/17 was not observed working alone with the children during the survey. The staff hired on 1/10/17 was observed working alone with three (3) children ranging in age from two to three (2-3) years-old from approximately 9:30 AM until 10:30 AM. In addition, a staff member that was re-hired on 6/14/17 did not have a current CAN check on file. The CAN check on file for this staff member was dated 11/25/14. This staff member was previously hired on 12/09/14 and left in employment in July of 2016. This staff member was not observed working alone during the survey.</p>	
Programming	In Compliance
Premises	Not In Compliance
480 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on Observation, ceiling vents in the Red Classroom, the Blue Room, and the Yellow Room contained a large accumulation of dust.</p>	
590 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p> <p>Findings:</p> <p>General: Based on Observation, the toilet inside the bathroom in the Red Room contained an orange ring inside the bowl. The toilet was not clean.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
760 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p> <p>Findings:</p> <p>General: Based on Observation, the bathroom inside the Red Classroom contained a white cabinet above the toilet that one of doors was not opening and closing properly because the hinges were not attached correctly.</p>	
Transportation	Not Applicable

Inspection Report	
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
<div>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.</div>	
Findings: General: Based on Observation, the refrigerator in the kitchen, used to store the children's milk, did not contain a thermometer; therefore, the temperature in the refrigerator could not be determined. In addition, the thermometer in the freezer was not working properly; therefore, the temperature could not be verified in the freezer.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance