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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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: 291264
Date Initiated: 11/08/2019 9:00 AM	Date Concluded: 11/08/2019 10:45 AM	
	No. of Children Present: 31	

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
395 - 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, the following was found:

- 1) Staff hired on 08/05/19, did not have documentation from a health care professional stating she was free of active tuberculosis.
- 2) Staff hired on 01/29/19, had a negative TB skin test documentation on file dated 01/31/19, which was after the staff person's hire date.
- 3) Staff hired on 07/02/19, had a negative TB skin test documentation on file dated 08/25/19, which was after the staff person's hire date.
- 4) Staff hired on 03/29/17, did not have documentation from a health care professional stating she was free of active tuberculosis.

410 - 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 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 ½) hours of cabinet-approved 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 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on observation and review of documentation, the following was found:

- 1) Staff hired on 07/25/14, had taken the pediatric abusive head trauma course on 05/05/14, but had not retaken the course, which is required every five years.
- 2) Staff hired on 06/20/19, had not taken the Orientation I and II class within the first three months of employment.
- 3) Staff hired on 10/19/17, 01/09/17, and 05/18/15, did not have the required 15 hours of cabinet approved training on file.

This information was verified through ECE-TRIS.

Inspection Report	
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, there were several bottles of AirWick spray and several bottles of sunscreen found in an unlocked plastic container in the two-year-old classroom. These items were accessible to the children.	
580 - 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, there were several caryon marks found on the walls in the three-year-old classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, a Little Tykes slide was found sitting on grass. There was no protective surface underneath the slide.	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, there were several torn books found in the four-year-old classroom.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on review of documentation, fire, tornado and earthquake drills were all conducted at the same time on the same day.	
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date