



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305071
<b>Date Initiated:</b> 11/04/2020 10:20 AM	<b>Date Concluded:</b> 11/04/2020 12:00 PM	
	<b>No. of Children Present:</b> 35	

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
<b>410 - Training</b>	<b>Not In Compliance</b>

**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 review of documentation, staff hired on 07/25/2014 had taken the pediatric abusive head trauma class on file dated 05/05/2014. The class is to be renewed every five years and according to ECE-TRIS the staff person has not completed this required renewal.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>

**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, a bottle of Febreze and GermX was found sitting on top of a black metal cabinet in the women's bathroom used by the children. These items were accessible to the children.

## Inspection Report

### 540 - Premises Requirements

**Not In Compliance**

#### 922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

#### Findings:

General: Based on observation, the exhaust fan in the bathroom located in the red classroom was covered in dust.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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, the following was found:

- 1) The red vinyl child-size chair in the red classroom has red duct tape covering a tear and there are also areas where the stitching is coming loose and the padding underneath is exposed.
- 2) The stitching along the edges of the black vinyl couch in the red classroom is coming loose and the padding underneath is exposed.
- 3) The stitching along the edges of the blue vinyl bench in the blue classroom is coming loose and the padding underneath is exposed.
- 4) The stitching along the edges of the blue vinyl couch in the yellow classroom is coming loose and the padding underneath is exposed.

### 820 - Indoor/Outdoor Equipment

**Not In Compliance**

#### 922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;
  - (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
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.

#### Findings:

General: Based on observation, there was an empty toilet brush holder open and sitting on the floor in the shower stall of the men's bathroom. Inside the holder there was a great deal of dirt, dust and what appeared to be mold. This item was accessible to the children that use that bathroom.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

### 1170 - Professional Development

**Not In Compliance**

#### 922 KAR 2:090. Section 9. 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, one staff member did not have a current professional development plan on file.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date