



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: 63
Owner(s): Webster Child Care, LLC		Director(s): Mattingly, Leigh Anna

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323082
Date Initiated: 10/20/2022 9:15 AM	Date Concluded: 10/20/2022 11:20 AM	
	No. of Children Present: 30	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation, the following was found:</p> <p>1.) In the Red room the storage cabinet was not locked, and the bag of caramel popcorn was found accessible to the children in care.</p> <p>2.) In the Yellow room a staff's purse was hanging low on the wall within the reach of children.</p>	
615 - Pest Control	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(7) Measures shall be utilized to control the presence of:</p> <p>(a) Rodents;</p> <p>(b) Flies;</p> <p>(c) Roaches; and</p> <p>(d) Other vermin.</p> <p>Findings:</p> <p>General: Based on observation, two (2) ceiling lights in the Purple room had several bugs in them.</p>	

Inspection Report

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, one (1) ceiling tile in the Yellow class bathroom had water stains on it.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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.) In the Purple room the back of a white shelf was in disrepair as it was not secured at the bottom, creating a gap and exposing staples.
- 2.) In the Yellow room the wooden kitchen set was in disrepair as one of the door handles was missing.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1185 - Breakfast Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(1) Breakfast shall include the following three (3) components:

- (a) Milk;
- (b) Bread or grain, which may:
 - 1. Be exchanged for a meat or meat alternative up to three (3) times per week; and
 - 2. Include ready-to-eat cereal with six (6) grams of sugar or less per dry ounce; and
- (c) 1. Fruit;
 - 2. Vegetable; or
 - 3. 100 percent juice.

Findings:

General: Based on observation and interview, the facility provides prepackaged food for breakfast. On the day of the survey the children were served Pop-Tarts and/or Kellogg's Frosted Flakes as a bread/grain but neither of those meet the components required for bread/grain.

Meal Planning/Center Does Not Provide Meals

Not In Compliance

1240 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 11. Meal Planning Requirements for a Center that Does Not Provide Meals.

(4) Lunch, and dinner if served, shall include:

- (a) Milk;
- (b) Bread or grain;
- (c) Meat or meat alternative; and
- (d) 1. Two (2) different vegetables; or
 - 2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation and interview, children bring their own lunches and the facility did not have a vegetable to substitute if needed.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1260 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, it was found that the last Evacuation plan was written on 8/2/2022 but there was no written evidence that it was submitted to the local Emergency Management organization.

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date