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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Rosenwald-Dunbar Elementary School	<b>Provider Information</b>	<b>CLR No:</b> L383278
<b>Provider Address:</b> 1500 Wilmore Road, Nicholasville, KY, 40356	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Jessamine County Schools		<b>Director(s):</b> Jones, Jenny

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305826
<b>Date Initiated:</b> 03/17/2021 3:00 PM	<b>Date Concluded:</b> 03/17/2021 4:20 PM	
	<b>No. of Children Present:</b> 47	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**405 - Adequate Substitute(s)** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(6) Child-care centers shall have available in case of need:**  
**(a) One (1) qualified substitute staff person for a Type II child-care center; or**  
**(b) Two (2) qualified substitute staff persons for a Type I child-care center.**  
**(7) Each qualified substitute staff person shall:**  
**(a) Meet the staff requirements of this administrative regulation; and**  
**(b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. The staff person in charge named two substitute staff; however, one named substitute (hire date: 7/20/20) was not qualified because she did not have completed background checks on file.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. The facility had a schedule of daily activities posted; however, no dates were listed.

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not In Compliance**

**1265 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:415E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. One staff person (hire date: 7/20/20) did not have results of a criminal records check (CRC) on file. This staff person had documentation from where her information had been entered into the KARES database; however, the results of a CRC was not available for the surveyor to review.

Signature of Provider/Representative

Title

Date