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Inspection Report

Provider Name: Western Kentucky Campus Child Care/Bryant Way	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355717
Provider Address: 949 Bryant Way, Bowling Green, KY, 42103		Capacity: 21
Owner(s): Western Kentucky University Child Care Centers		Director(s): Jackson, Thelma Mae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306801
Date Initiated: 03/29/2021 10:00 AM	Date Concluded: 03/29/2021 12:30 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, five (5) staff members hired on 02/04/18, 12/24/16, 03/22/19, 06/01/99 and 05/28/18, did not have an annual written performance evaluation on file.

Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

Based on review of documentation and interview, staff hired on 01/04/21, did not have education verification on file.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance

1135 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child enrolled on 07/08/2020, had an immunization certificate on file that was valid until 10/14/2020. In addition, a child enrolled on 02/10/2021, did not have an immunization certificate on file.

Written Documentation **Not In Compliance**

1150 - 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 review of documentation, the center's evacuation plan was last reviewed and updated in 2019, which was not in accordance with KRS 199.895.

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, four (4) staff members hired on 06/01/99, 03/22/19, 02/12/14, and 05/28/18, did not have an annual written professional development plan on file for review. A staff, hired on 10/24/16, had an annual written professional development plan on file that was dated 03/19/19.

Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date