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## CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

**Andy Beshear** Governor

Melissa A. Moore, Director **Division of Regulated Child Care** Southern Branch 116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

Eric C. Friedlander Secretary

**Adam Mather** Inspector General

## Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

CLR No: 1383432 Capacity: 42

Director(s): Jones, Brenda Faye

Inspection No: 246029

Provider Address: 75 Capital Drive, London, KY, 40741 Owner(s): The Creek Church

Provider Name: The Creek Academy

Inspection Type: Renewal Application Date Initiated: 10/24/2018 9:25 AM Inspection Information

Date Concluded: 10/24/2018 11:00 AM

No. of Children Present: 14

**Inspection Report** 

**Background Checks** 

Supervision

**Staffing Requirements** 

General Administration

**Director Requirements** 

**Employee Records** 

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

**Not In Compliance** 

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 1/2) 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 onehalf (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

## Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 6/2/15) obtained pediatric abusive head trauma training on 7/17/13. The staff needs to take the training again as the training is required once every five (5) years.
- (2.) Staff (DOH: 7/24/15) obtained pediatric abusive head trauma training on 7/18/13. The staff needs to take the training again as the training is required once every five (5) years.
- (3.) No documentation was found to verify a staff (DOH: 9/1/17) obtained the one and one-half (1 1/2) hours of pediatric abusive head trauma training within their first year of employment.

**Programming Premises Hygienic Practices** First Aid/Medication **Outdoor Play Area** 

**Equipment** 

**Transportation** 

In Compliance

In Compliance In Compliance

In Compliance

Not Applicable In Compliance

**Not Applicable** 

Inspection Report	
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Title Date Provider/Representative