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Inspection Report

Provider Name: Camp FIRE Eminence Elementary	Provider Information	CLR No: L383476
Provider Address: 254 West Broadway Street, Eminence, KY, 40019	Provider Type: LICENSED TYPE I	Capacity: 256
Owner(s): Eminence Independent Schools		Director(s): Royalty, Joy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218967
Date Initiated: 03/30/2017 2:45 PM	Date Concluded: 03/30/2017 6:20 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Based on observation, two (2) unsupervised, school-age children entered into the building from the outside playground, to retrieve a backpack. The children then proceeded to leave the building while remaining unsupervised, as they walked to the parent's car.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (5) An individual described in subsection (4) of this section shall: (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings: General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of documentation, a staff member with a hire date of 11/30/16 failed to have a completed Criminal Record Check from living out of state in Florida, within the past 5 years, completed after 90 days of employment. Based on interview with the staff in charge the employee had not worked alone with children.</p>	

Inspection Report

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or
- 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, the child care center failed to maintain employee files in accordance with regulatory requirements. Based on a review of staff files, a staff member with a hire date of 03/08/17 failed to have a written statement from a health professional stating the individual is free of tuberculosis, or negative results from a tuberculin test.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on review of staff files, staff members with hire dates of 11/30/16 and 09/28/16 failed to have documentation contained in the file revealing orientation had been obtained in the first three (3) months of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date