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Inspection Report

Provider Name: Park Early Childhood Center	Provider Information	CLR No: L352366
Provider Address: 645 East High Street, Lexington, KY, 40502	Provider Type: LICENSED TYPE I	Capacity: 127
Owner(s): Park Early Childhood Center, Inc.		Director(s): Combs, Janice Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289196
Date Initiated: 05/21/2019 8:10 AM	Date Concluded: 05/21/2019 10:15 AM	
	No. of Children Present: 71	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center’s director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on review of documentation, there was not a copy of the current regulations on file in the facility at the time of the survey. The copy on file was from 2016.</p>	
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on observation, the following was found: 1. There was a broken outlet plate on the wall in the calendar area in the Super Rockets classroom. The broken plate was accessible to the children in care. 2. There was an uncovered electrical outlet in the Toddler Gross Motor room. The outlet was accessible to the children in care.</p>	

Inspection Report

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, this regulatory requirement was not met. A review of staff files found one (1) staff with a hire date of 7/31/18 who had the results of a T.B. test read on 10/12/18. The T.B. test was not completed prior to employment.

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 ½) 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 one-half (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 records this regulatory requirement was not met as evidenced by the following:

- 1) A staff person hired 4/23/18 only had evidence of having completed 10.5 hours of annual training.
- 2) A staff person hired 4/16/18 only had evidence of having completed 13.5 hours of annual training.
- 3) A staff person hired 4/2/18 only had evidence of having completed 7.5 hours of annual training.
- 4) A staff person hired 2/27/17 only had evidence of having completed 12 hours of annual training.
- 5) A staff person hired 6/27/17 only had evidence of having completed 7.5 hours of annual training.

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/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 Provider/Representative

Title

Date