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Inspection Report

Provider Name: Pooh and Pals Learning Center	Provider Information	CLR No: L356354
Provider Address: 1278 East College Avenue, Stanton, KY, 40380	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Pooh And Pals, Inc.		Director(s): Preston, Rosemary

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217706
Date Initiated: 12/16/2016 11:20 AM	Date Concluded: 12/16/2016 12:30 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on observation, the surveyor discovered a list of the children in the three (3) and four (4) year classroom. The list contained the children's first and last names as well as their birthdates. The list was visible to anyone who entered the center; therefore, the children's information was not being kept confidential.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
<p>922 KAR 2:110. Section 5. 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;</p> <p>Findings: General: Based on review of documentation, verification of the educational requirement for a staff member (DOH: 06/16/16) was not contained in the file.</p>	

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 ½) 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 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff member (DOH: 01/29/13) did not complete fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member has obtained three (3) hours of training during the annual training year of 01/29/15-01/28/16. A review of ECE-TRIS and the staff members file found no additional training documentation.
2. A staff member (DOH: 08/05/08) did not complete fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member has obtained zero (0) hours of training during the annual training year of 08/05/15-08/04/16. A review of ECE-TRIS and the staff members file found no additional training documentation.
3. A staff member (DOH: 01/16/11) did not complete fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member has obtained nine (9) hours of training during the annual training year of 01/16/15-01/15/16. A review of ECE-TRIS and the staff members file found no additional training documentation.
4. A staff member (DOH: 01/29/13) did not complete fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member has obtained three (3) hours of training during the annual training year of 01/29/15-01/28/16. A review of ECE-TRIS and the staff members file found no additional training documentation.
5. A staff member (DOH: 10/14/13) did not complete fifteen (15) hours of approved training as required. A review of ECE-TRIS found that the staff member has obtained six (6) hours of training during the annual training year of 10/14/15-10/13/16. A review of ECE-TRIS and the staff members file found no additional training documentation.
6. A staff member (DOH: 06/16/16) did not complete orientation training within three (3) months of the hire date. A review of ECE-TRIS and the staff members file found no additional training documentation.

**Programming
Premises**

**In Compliance
Not In Compliance**

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:
(a) Building is:
1. Dry;
2. Adequately heated;
3. Ventilated; and
4. Well lit, including clean light fixtures that are:
a. In good repair in all areas; and
b. Shielded or have shattered proof bulbs installed; and
(b) Following are protected:
1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on observation, during a tour of the dining/school-age area, the surveyor observed a fluorescent bulb in the overhead light fixture to be flickering causing a strobe effect. Therefore, the lighting inside the building is not being kept in good repair.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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