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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: Investigation	Inspection Information	Inspection No: 304655
Date Initiated: 09/28/2020 10:14 AM	Date Concluded: 09/28/2020 1:00 PM	
	No. of Children Present: 27	

Inspection Report	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, the surveyor was presented with a personnel file for a staff member (DOH: 9/22/2020) that contained only the staff member's background check and driver's license. Staff-in-charge did not present the rest of the requested documentation for the staff member.

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:

General: Based on interview and review of documentation, the file presented for surveyor review for a staff (DOH: 9/22/2020) did not contain proof of education. During interview, the director stated that she could not find the documentation needed.

Premises	In Compliance
Outdoor Play Area	In Compliance
Food Service	In Compliance
Written Documentation	In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor found the following:

1) There were nineteen (19) children present in the classroom for the after school aged children having lunch. During interview, the staff stated that she did not realize children were not allowed to be in one room close together.

This deficiency was cited due to the following E-Reg: 922 KAR 2:120.

2) Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. During interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date