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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Creative Minds Academy	Provider Information	CLR No: L383495
Provider Address: 1439 Us-127 Bypass, Lawrenceburg, KY, 40342	Provider Type: LICENSED TYPE I	Capacity: 61
Owner(s): Creative Minds Child Development Center, Inc.		Director(s): Shewmaker, Kaitlyn Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318920
Date Initiated: 09/21/2021 9:56 AM	Date Concluded: 09/21/2021 11:49 AM	
	No. of Children Present: 41	

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

405 - 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General: Based on review of documentation, two staff hired on 9/4/2018 and 6/19/2021 had TB skin documentation that was no longer valid as of 8/16/2021 and 6/28/2021.

410 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Adult cardiopulmonary resuscitation; and
(b) First aid.
(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation, the surveyor found two staff designated to open and close the child-care center had completed an online First Aid/ CPR training on 1/13/2021. It should be noted that online training does not meet the regulations for certification.

Inspection Report		
	Programming	In Compliance
	Premises	Not In Compliance
565 - Inaccessible Items		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p>		
<p>Findings: General: Based on observation in the two-year-old classroom, a staff person's purse was found on a counter next to a sink. The purse was within reach of the children in care.</p>		
605 - Building Requirements		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.</p>		
<p>Findings: General: Based on observation in the restroom located in the two-year-old classroom, an overhead light/ exhaust vent was not operative.</p>		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	Not In Compliance
860 - Toys/Furniture		Not In Compliance
<p>922 KAR 2:120. Section 13. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</p>		
<p>Findings: General: Based on observation in the Preschool #2 classroom, the surveyor found several stains on two cushions located in the library area.</p>		
	Transportation	Not Applicable
	Kitchen Requirements	Not In Compliance
1040 - Refrigerator		Not In Compliance
<p>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</p>		
<p>Findings: General: Based on observation, in the two-year-old classroom, the refrigerator containing milk did not have a temperature-measuring device. Therefore, the surveyor could not determine the temperature of the refrigerator.</p>		
	Food Service	In Compliance
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date