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Inspection Report

Provider Name: Scribbles & Giggles Children's Academy	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383560
Provider Address: 2900 Patti Lane, Jeffersontown, KY, 40299		Capacity: 64
Owner(s): Scribbles & Giggles Children's Academy, Llc		Director(s): Anthony-Clemons, Evette Mae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306171
Date Initiated: 02/25/2021 9:30 AM	Date Concluded: 02/25/2021 1:00 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on observation, interview and review of documentation, a staff member with a hire date of 11/16/2018 was identified as a substitute as opposed to a volunteer. The staff member with a hire date of 11/16/2018 did not have a current staff evaluation in his/her file.	
Employee Records	Not In Compliance
405 - Adequate Substitute(s)	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center. (7) Each qualified substitute staff person shall: (a) Meet the staff requirements of this administrative regulation; and (b) Provide the required documentation to verify compliance with this administrative regulation.	
Findings:	
General: Based on observation, interview and review of documentation, a staff member with a hire date of 11/16/2018 was identified as a substitute as opposed to a volunteer. The staff member with a hire date of 11/16/2018 did not have six (6) hours of cabinet-approved orientation within the first three (3) months of employment nor did the individual have one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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.**

Findings:

General: Based on observation, the refrigerator in the kitchen did not have a thermometer or other appropriate temperature measuring device.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on observation, interview and review of documentation, a staff member with a hire date of 11/16/2018 was identified as a substitute as opposed to a volunteer. The staff member with a hire date of 11/16/2018 did not have a current professional development plan in his/her file.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date