Andy Beshear

**GOVERNOR** 



# KID013A v2.0

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

## Melissa A. Moore, Director

Division of Regulated Child Care Northern Branch 908 W. Broadway, 10-W Louisville, KY 40203 Phone: (502) 595-5781 Fax: (502) 595-5773 https://chfs.ky.gov/agencies/os/oig

Inspection Report

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

> CLR No: L383604 Capacity: 220(Bldg 1: 113)

Inspection No: 278410

Director(s): Williamson, Heather M.

# Provider Name: Cadence Academy Preschool Provider Type: LICENSED TYPE I Provider Address: 8905 West Highway 22, Crestwood, KY, 40014 Owner(s): Cadence Education, LLC

Inspection Information

Inspection Type: Renewal Application Date Initiated: 03/15/2019 9:26 AM

Data Canaludadu 02/45/2040 4:27

Date Concluded: 03/15/2019 1:27 PM

No. of Children Present: 142

	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
390 - Educational Requirements		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirement	·e	

922 KAR 2:090. Section 11. Staff Re

(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:

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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 review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present proof of education for staff members with the hire dates 11/29/18 and 10/22/18.

395 - TB Verification

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, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present current negative TB assessment or physician statement for staff members with the following hire dares: 12/31/18, 12/20/18, 10/22/18, and 1/7/19.

Programming

In Compliance

Not In Compliance



## Inspection Report

## 540 - Premises Requirements

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

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair;

#### Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The surveyor observed a broken wooden slat piece that measured about a foot in length on the sink in the Early Learners 2 classroom, exposing the under sink piping.

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



Not In Compliance

Not In Compliance