



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Community Action Council: The Prep Academy Nicholas County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383647
Provider Address: 2323 Concrete Rd., Carlisle, KY, 40311		Capacity: 25(Bldg 1: 25)
Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc.		Director(s): Newell, Emma

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290411
Date Initiated: 08/23/2019 8:55 AM	Date Concluded: 08/23/2019 11:45 AM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on review of documentation, this regulatory requirement was not met. A review of the childcare regulations presented at the time of the survey found the copy on file did not reflect the current regulations.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
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

Signature of Provider/Representative

Title

Date