



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

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Inspection Report

Provider Name: Amazing Childcare Learning Center 2	Provider Information	CLR No: L383661
Provider Address: 831 S. 6th St., Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 56
Owner(s): Amazing Childcare Learning Center Corporation		Director(s): Hampton, Cortez T.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291149
Date Initiated: 09/09/2019 10:10 AM	Date Concluded: 10/15/2019 1:14 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to comply with background checks in accordance with regulatory requirements. Review of the KARES report revealed fifteen (15) individuals listed as current employees who were determined to be eligible for employment on 4/5/18, 6/19/18, 6/1/18, 7/5/18, 8/9/18, 8/31/18, 10/17/18, 10/29/18, 11/9/18, 1/10/19, 5/16/19, 7/12/19, 10/1/18, 6/27/19 and 6/26/19. Interview with the staff member in charge revealed that the aforementioned individuals were no longer employed with the child care center.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 11/19/2019 AND AS OF 12/28/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

410 - Training

Not In Compliance

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements.

- 1) Review of the presented employee records revealed a staff member with hire date 2/6/19 whose file did not contain documentation to verify completion of the six (6) hours of cabinet approved orientation.
 - 2) Continued review of the presented employee records revealed a staff member with hire date 6/27/16 whose file did not contain documentation to verify completion of the fifteen (15) hours of cabinet approved training. Review of ECE-TRIS verified that the staff member did not complete fifteen (15) hours of cabinet approved training.
- Upon request, the staff member in charge did not present training documentation for the aforementioned staff members at the time of the survey.

Programming

In Compliance

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements.

- 1) There were water stains on two (2) of the ceiling tiles located in Classroom A at the time of the survey.
- 2) There was a missing ceiling tile causing electrical wires to be exposed located in Classroom D.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The urinal located in the Boys' Bathroom was not working at the time of the survey.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. There was a large round hole in the gravel in the outdoor play area located by the fence.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements.

1) Review of the presented documentation revealed that a written record of quarterly practiced earthquake drills and tornado drills detailing the date, time and children who participated in the drills was not presented.

2) Review of the presented documentation revealed that a written record of practiced fire drills conducted monthly detailing the date, time and children who participated in the drills was not presented.

Upon request, the staff member in charge did not present the documentation at the time of the survey.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date