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**Inspection Report**

<b>Provider Name:</b> Early Eagle Academy - Graves County Middle School	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383675
<b>Provider Address:</b> 625 Jimtown Rd., Mayfield, KY, 42066		<b>Capacity:</b> 20(Bldg 1: 46)
<b>Owner(s):</b> Graves County Board Of Education		<b>Director(s):</b> Hopwood, Abby Elizabeth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291396
<b>Date Initiated:</b> 11/15/2019 9:35 AM	<b>Date Concluded:</b> 11/15/2019 11:05 AM	
	<b>No. of Children Present:</b> 10	

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

**395 - 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, a caregiver hired 08/01/18, had a TB skin test dated 06/04/17.

**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, a caregiver hired 08/01/18, completed 7.5 hours of training within her first year of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**  
**(2) Indoor and outdoor equipment shall:**  
**(a) Be clean, safe, and in good repair;**  
**(b) Meet the physical, developmental needs, and interests of children of different age groups;**  
**(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**  
**(d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, three (3) large brown spots were on one (1) large ceiling tile in the preschool room.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1130 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**  
**(16) A weekly menu shall be:**  
**(a) Prepared;**  
**(b) Dated;**  
**(c) Posted in advance in a conspicuous place;**  
**(d) Kept on file for thirty (30) days; and**  
**(e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on interview, a lunch menu was not posted.

**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 review of documentation, two (2) caregivers, each hired 08/01/18, did not have a professional development plan on file.

**1195 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(12) A fire drill shall be:**  
**(a) Conducted during hours of operation at least monthly; and**  
**(b) Documented.**  
**(13) An earthquake drill and a tornado drill shall be:**  
**(a) Conducted during hours of operation at least quarterly; and**  
**(b) Documented.**

**Findings:**

General: Based on interview, monthly fire drills had not been conducted since October 2018. A review of the drill logs revealed earthquake and tornado drills were not conducted for the fourth quarter of 2018; the first quarter of 2019, and second quarter of 2019.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date