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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 292858
Date Initiated: 01/29/2020 9:50 AM	Date Concluded: 01/29/2020 11:00 AM	
	No. of Children Present: 14	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

255 - Notification of Changes **Not In Compliance**

922 KAR 2:090. Section 12. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

General: Based on observation and interview, the center implemented toddler services but did not submit written notification to the cabinet to obtain approval before implementation of toddler services. Interviews determined five (5) children, two-and-a-half (2 1/2) years old were present in the center on 1/29/20.

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, a child's comfort was not met due to eating breakfast at a cafeteria table that did not meet the child's physical needs and was not age appropriate. The height of the seat to the floor was seventeen (17) inches. The width of the seat to the table was twelve (12) inches. Fourteen (14) children, two and a half (2 1/2) years to five (5) years old, utilized a table that was manufactured to be used by children age six (6) years and older. Children, aged twelve (12) years to fourteen (14) years old were observed eating at the tables at 12:00 pm on 1/29/2020.

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 and interview, the mobile stool cafeteria tables were not age appropriate for children two and a half (2 1/2) years to five (5) years old. The height of the seat to the floor was seventeen (17) inches. The width of the seat to the table was twelve (12) inches. Interviews determined fourteen (14) children who were two and a half (2 1/2) years to five (5) years old sat at these table for breakfast on a daily basis. Addition interviews determined the tables were age appropriate for children who were six (6) years and older.

Signature of Provider/Representative

Title

Date