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**Inspection Report**

<b>Provider Name:</b> Russell Preschool Community	<b>Provider Information</b>	<b>CLR No:</b> L383715
<b>Provider Address:</b> 710 Red Devil Lane, Russell, KY, 41169	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 66(Bldg 1: 294)
<b>Owner(s):</b> Russell Early Childhood Learning Center		<b>Director(s):</b> Staton, Kimberly Ray

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305519
<b>Date Initiated:</b> 02/04/2021 10:50 AM	<b>Date Concluded:</b> 02/04/2021 12:32 PM	
	<b>No. of Children Present:</b> 9	

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 Requirements.**  
**(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;  
 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, one staff person (hire date: 10/20/20) did not have educational documentation on file.

**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, one staff person (hire date: 10/20/20) did not have T.B. documentation on file.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

**Inspection Report**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, one child's file had an immunization certificate that did not have the required information (expiration date); therefore, it could not be determined whether or not the immunization certificate was current.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

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

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. Room #208 (preschool classroom) did not have a schedule of daily activities posted.

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not In Compliance**

**1260 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:410E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on review of documentation, interview, and a review of the Training Records Information System (TRIS), this regulatory requirement was not met. The following was found:

1. Four staff (hire dates: 7/1/17, 2 on 8/31/20, and 12/5/19) did not have evidence of completing the required ECE 202 training class (Requirements for Reopening Child Care in Kentucky). The staff person in charge stated that these staff completed the training as a group on 9/11/20 and indicated that she listed all of their names on the registration form.

2. The facility had no evidence or results of a criminal records check (CRC) for three staff (hire dates: 10/20/20 and 2 on 8/31/20).

Signature of Provider/Representative

Title

Date