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Inspection Report

| | | |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------|
| Provider Name: Creative Minds K-Prep | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383734 |
| Provider Address: 755 W Broadway Suite 215b, Lawrenceburg, KY, 40342 | | Capacity: 60 |
| Owner(s): Creative Minds Child Development Center, Inc. | | Director(s): Hatfield, Emily Jane |

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|---------------------------------------------|-------------------------------------------|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 319189 |
| Date Initiated: 11/04/2021 2:20 PM | Date Concluded: 11/04/2021 3:50 PM | |
| | No. of Children Present: 18 | |

| 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 |

405 - 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, two staff members (DOH: 02/17/2017 & 10/04/2021) did not have a current TB test or statement from a health professional on file.

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the following was found:

- 1.) A staff member hired on 08/03/2020, did not complete the required PAHT training. This staff member has been employed for more than one year.
 - 2.) A staff member hired on 08/03/2020, did not have evidence of completing 15 hours of annual early care and education training on file at the facility.
- A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

Not In Compliance

625 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:

- 1.) In the School-age room, two ceiling tiles had stains, one tile was bulged, and the wall had several spots/stains on it.
- 2.) In the Preschool One room, there was peeled paint on the wall.
- 3.) In the Preschool Two room, there was a corner piece missing on the ceiling tile.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, it was found that toilet by the School-age room was not flushed after being used.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date