



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jump Start Academy, LLC	Provider Information	CLR No: L383774
Provider Address: 407 Brown Rd, Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Jump Start Academy LLC		Director(s): Romano, Toika Sue

Inspection Type: Initial Application	Inspection Information	Inspection No: 243474
Date Initiated: 01/25/2018 10:10 AM	Date Concluded: 01/25/2018 11:35 AM	
	No. of Children Present:	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		Discussed
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
675 - Fence Requirement		Not In Compliance

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

(20) An outdoor play area shall be:

(a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

Findings:

General: Based on Observation, the outdoor play area was not fenced. A portion of metal fencing was rolled up and laid on the ground and another section of fencing was in a box, which laid on the playground.

Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date