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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 80

Director(s): Romano, Toika Sue

CLR No: 1 383774

Provider Address: 407 Brown Rd, Madisonville, KY, 42431

Date Initiated: 10/25/2018 2:50 PM

Owner(s): Jump Start Academy LLC

Inspection Type: Investigation

Provider Name: Jump Start Academy

Inspection Information

Date Concluded: 10/25/2018 3:45 PM

No. of Children Present: 32

Inspection No: 247388

Inspection Report

Supervision

In Compliance

Staffing Requirements

In Compliance **Not In Compliance**

Employee Records

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 1/2) 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 onehalf (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

410 - Training

General: Based on Review of Documentation, a caregiver hired on 9/21/15, lacked nine (9) hours of training. A caregiver hired on 7/25/16, lacked seven and a half (7.5) hours of training. Also, a caregiver hired on 6/19/18, completed the orientation training on 9/25/18.

