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**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Jump Start Academy Provider Address: 407 Brown Rd, Madisonville, KY, 42431 Owner(s): Jump Start Academy LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383774 Capacity: 80 Director(s): Romano, Toika Sue
Inspection Type: Investigation Date Initiated: 12/04/2018 11:30 AM	Inspection Information Date Concluded: 12/20/2018 2:30 PM No. of Children Present: 28	Inspection No: 247837

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised 922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	Not In Compliance
Findings: General: Based on Observation, eight (8) children were left unsupervised for less than a minute when a caregiver walked thirteen (13) feet out of the room and down the hall on 12/04/18.	
General Administration	Not In Compliance
255 - Notification of Changes 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;	Not In Compliance
Findings: General: Based on observation, eight (8) children were in the two-year-olds' room, which was the fourth room on the left, and was not licensed space; therefore, the center added space without prior approval.	

Inspection Report		
Director Requirements		Not In Compliance
345 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on Review of Documentation, a staff, hired on 07/25/16, had an annual written staff evaluation on file that was dated 01/09/17.		
Employee Records		Not In Compliance
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, a staff, hired on 10/28/16, had TB documentation on file that was dated 10/25/16.		
Children's Records		In Compliance
Written Documentation		In Compliance