



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Jump Start Academy	Provider Information	CLR No: L383774
Provider Address: 213 Arch St., Madisonville, KY, 42431	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Jump Start Academy LLC		Director(s): Romano, Toika Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293115
Date Initiated: 06/30/2020 9:30 AM	Date Concluded: 06/30/2020 12:30 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on review of 922 KAR 2:400E, Section 8, Training Requirements. (1) All child care staff, directors, owners, and operators shall complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening. The director failed to provide for the health of children as evidenced by a staff hired 6/8/20, had no documentation she completed the mandatory training prior to the reopening of the center.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date