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GOVERNOR

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Inspection Report

Provider Name: The Salvation Army Covington Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383840
Provider Address: 1806 Scott Blvd., Covington, KY, 41014		Capacity: 100
Owner(s): The Salvation Army (New York)		Director(s): Soukup, Amanda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291288
Date Initiated: 11/01/2019 2:45 PM	Date Concluded: 11/01/2019 4:00 PM	
	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
260 - Change of Director	Not In Compliance
922 KAR 2:090. Section 12. Reports. (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirements of Section 10 of this administrative regulation.	
Findings:	
General: Based on observation and interview, the director listed with the Cabinet left the child care facility in June 2019. According to the staff person in charge, a new director has been named but a change of director has not been reported to the Cabinet.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on review of documentation, two (2) staff hired on 07/01/19 did not have education documentation on file.	

Inspection Report

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, two (2) staff hired on 07/01/19 did not have documentation on file from a health care professional stating they were free of active tuberculosis.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, children enrolled on 08/20/19, 09/04/19, 09/21/19 and 08/26/19 did not have current immunization records on file.

Written Documentation

Not In Compliance

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

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

- 1) There was no written documentation showing the names of the children who participated in the monthly fire drills.
- 2) There was no documented fire drill for the month of October 2019.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date