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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Smart Start Early Learning Academy	<b>Provider Information</b>	<b>CLR No:</b> L383861
<b>Provider Address:</b> 2801 Us Highway 25e, Suite 100, Middlesboro, KY, 40965	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Smart Start Early Learning Academy, LLC		<b>Director(s):</b> Rudd, Taylor Leigh

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291851
<b>Date Initiated:</b> 01/24/2020 10:25 AM	<b>Date Concluded:</b> 01/24/2020 1:45 PM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation during a tour of the indoor gross motor area, the surveyor found a small trampoline that was accessible to the children.	
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found no verification of a staff's (DOH: 1/13/20) High School Diploma, GED or Commonwealth Child Care Credential.	

**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, the surveyor found the following:

1. The surveyor found no verification that a staff (DOH: 6/24/19) has obtained a copy of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis.
2. The surveyor found no verification that a staff (DOH: 1/13/20) has obtained a copy of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis.
3. The surveyor found no verification that a staff (DOH: 2/1/19) has obtained a copy of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis.
4. The surveyor found that the copy of a negative tuberculin result contained in a staff's (DOH: 2/22/19) personnel file was dated 9/19/16; therefore, was no longer current as of 9/19/18.

**410 - Training**

**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 ½) 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 one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. The surveyor found verification of only thirteen (13) cabinet-approved early care and education annual training hours for a staff (DOH: 11/20/18).
2. The surveyor found verification of only thirteen and one-half (13 ½) cabinet-approved early care and education annual training hours for a staff (DOH: 8/14/18).
3. The surveyor found verification of only nine (9) cabinet-approved early care and education annual training hours for a staff (DOH: 8/29/18).
4. The surveyor found verification of only ten and one-half (10 ½) cabinet-approved early care and education annual training hours for a staff (DOH: 1/2/19).
5. The surveyor found no verification that a staff (DOH: 6/24/19) has completed six (6) hours of cabinet-approved orientation training.

**Programming**

**Not In Compliance**

**485 - Infant Sleep Position**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**

**Findings:**

General: Based on observation during a tour of the Infant Room, the surveyor observed an infant lying on his tummy in his crib. Through interview, a staff confirmed that she had laid the infant on his tummy when placing him in the crib. The staff also confirmed that the infant's health professional had not provided a signed waiver indicating the child needed an alternate sleep position.

Inspection Report	
Premises	Not In Compliance
645 - Sink	Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.</div>	
<b>Findings:</b> General: Based on observation during a tour of childcare center the surveyor found the following:  1. The surveyor found that the water temperature located at the sink in the restroom used by the three-year-old children measured at eighty (80) degrees Fahrenheit. Regulatory compliance with water temperature is between ninety (90) and one-hundred-twenty (120) degrees.  2. The surveyor found that the water temperature located at the sink in the classroom for the twelve to twenty-four-month-old children measured at fifty (50) degrees Fahrenheit. Regulatory compliance with water temperature is between ninety (90) and one-hundred-twenty (120) degrees.  3. The surveyor found that the water temperature located at the sink in the Infant's Room measured at fifty (50) degrees Fahrenheit. Regulatory compliance with water temperature is between ninety (90) and one-hundred-twenty (120) degrees.	
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	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</div>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found that a child's (DOE:1/6/2020) enrollment information lacked the following:  1. Identifying and contact information so that an individual in charge can contact the family physician.  2. Identifying and contact information so that an individual in charge can contact the preferred hospital.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable